

FORM No. 16
[See Rule 31 (1) (a)]
PART-A

Certificate under Section 203 of the Income-tax Act, 1961 for Tax deducted at source on salary

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Employer - PAO Code 56	Name and Rank of the Employee PRADEEP KUMAR BEHERA	
PAN of the Deductor CQAPS4955A	TAN of the Deductor MRTPO1748F	PAN of the Employee BIDPB7537F
CIT(TDS) Address PAO (ORs) BEG & C	Assessment Year 2020-2021	Period 01/04/2019 TO 31/03/2020

Summary of Tax deducted at Source

Quarter	Receipt Numbers of original statements of TDS under sub-section(3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deducted/remitted in respect of the employee
Quarter 1	QTRAMUBB	6802	6802
Quarter 2	QTUWQHCE	6846	6846
Quarter 3	QTWHJFPC	12964	12964
Quarter 4	QTXUYLWC	15966	15966
Total		42578	42578

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

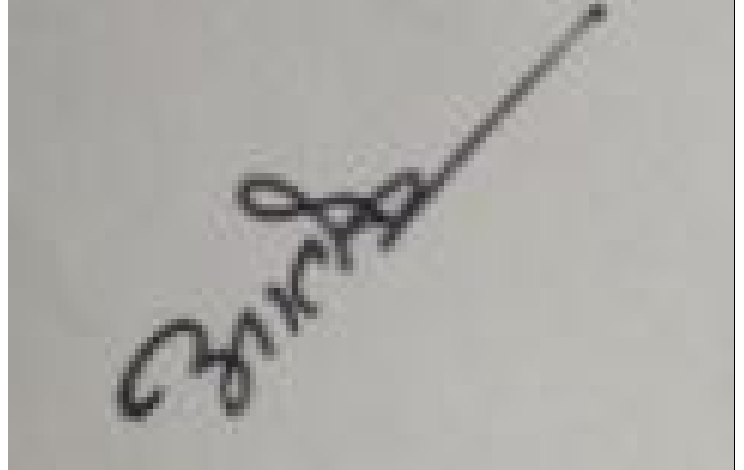
	₹	₹	₹	₹
1. Gross Salary *				801677
2. Standard Deduction *				50000
3. Less Allowance to the extent exempt under Section 10				9482
4. BALANCE (1 - 2)				792195
5. DEDUCTIONS :				
a. Interest payable on loan u/s 24 :				0
6. Aggregate of 5 (a to b)				0
7. Income chargeable under the Head 'SALARIES' (3 - 5)				792195
8. Add: Any other income reported by the employee				0
9. GROSS TOTAL INCOME (6 + 7)				792195
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	150000	150000	150000	
b) Qualified for 100% deduction	0	0	0	
c) Qualified for 50% deduction	0	0	0	
d) Qualified under Sec.80DD	0	0	0	
e) Qualified under Sec.80U	0	0	0	
11. Aggregate of deductible amount under Chapter VI-A				150000
12. Total Income (8 - 10) Rounded				642200
13. TAX ON TOTAL INCOME				40940
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				1638
15. Tax Payable (12 + 13)				42578
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				42578
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

VERIFICATION

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

I, ALOK KUMAR SINGH, son/daughter of JITENDRA NATH SINGH working in the capacity of AAO do hereby certify that a sum of Rs. 42578 (in words) Rupees Forty Two Thousand Five Hundred Seventy Eight only, has been deducted and deposited to the credit of Central Government. I further certify that the above information is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Note : Health and Education Cess @4% Charged On Income Tax (Rounded off to next higher rupee)



Place :
Date : 21/07/2020

Signature of the person responsible for deduction of tax
Full Name ALOK KUMAR SINGH
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
56	PRADEEP KUMAR BEHERA
For the financial year from 01/03/2017 to 28/02/2018 =	38466.0
For the financial year from 01/03/2018 to 28/02/2019 =	103027.0
For the financial year from 01/03/2019 to 29/02/2020 =	660184.0
Total taxable emoluments	801677.0