

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 73	Name and Rank of the Employee VINOD KUMAR	
PAN of the Deductor	TAN of the Deductor NSKJ00207E	PAN of the Employee BDNPK7795M
CIT(TDS) Address GADKARI CHOWK NASHIK	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	FXHWEPEK	0	0
Quarter 2	FXHZTFZY	4662	4662
Quarter 3	FXHDPFPW	17266	17266
Quarter 4	FXHGEDGP	15656	15656
Total		37584	37584

PART-B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	₹	₹	₹	₹
1. Gross Salary *				825271
2. Standard Deduction *				50000
3. Less Allowance to the extent exempt under Section 10				57082
4. BALANCE (1 - 2)				768189
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)				768189
8. Add: Any other income reported by the employee				0
9. GROSS TOTAL INCOME (6 + 7)				768189
10. DEDUCTIONS UNDER CHAPTER VI-A	GROSS AMT	QUAL AMT	QUAL AMT	DEDUCT AMT
a) Qualified under Sec.80C	303648	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				618190
13. TAX ON TOTAL INCOME				36138
14. Health & Education Cess @4% (on tax computed at Sl.No.12)				1446
15. Tax Payable (12 + 13)				37584
16. Less: Relief under Section 89(attach Details)				0
17. Less : Tax Deducted				37584
18. TAX PAYABLE/REFUNDABLE (15 - 16)				0

VERIFICATION

I, RAJNEESH PANDEY, son/daughter of working in the capacity of AAO do hereby certify that a sum of Rs. 37584 (in words) Rupees Thirty Seven Thousand Five Hundred Eighty Four 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 : 15/07/2020

Signature of the person responsible for deduction of tax
Full Name RAJNEESH PANDEY
Designation AAO

BREAK UP OF TAXABLE EMOLUMENTS FINANCIAL YEARWISE

Employer - PAO Code	Name and Rank of the Employee
73	VINOD KUMAR
For the financial year from 01/03/2018 to 28/02/2019 =	67640.0
For the financial year from 01/03/2019 to 29/02/2020 =	757631.0
Total taxable emoluments	825271.0