

FORM NO. 16
[See rule 31(1)(a)]

Certificate under section 203 of the Income - tax
for tax deducted at source from Income char
under the head " Salaries "

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Name and address of the Employer

Name and designation
of the Employer

Career Convent Educational & Charitable Trust
Vikas Nagar
Lucknow

Dr. Ruth Shifa Ecka
Career Institute of Medical Sci
Ghaila, Lucknow

PAN / GIR NO.

TAN

Pan No: AAFPE 0794E

AAATC2848B

LKNC04610E

TDS Circle where Annual Return / Statement
under section 206 is to be filled

Period
01.04.2013-31.03.2014

Assessment Year
2014-2015

A-27
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DETAILED OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross Salary				
	(a) Salary as per provisions contained in section 17(1)	Rs.	145160		
	(b) Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)	Rs.	0		
	(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	Rs.	0		
	(d) Total	Rs.	145160		
2	Less : Allowance to the extant exempt under Section 10				
	Conveyance Allowance	Rs.	2400		
	Washing & Uniform Allowance	Rs.	4000		
	HRA	Rs.	0		6400
3	Balance (1-2)			Rs.	138760
4	Deductions:				
	(a) Standard Deduct	Rs.	0		
	(b) Entertainment Allowance	Rs.	0		
	(c) Tax on employer	Rs.	0		
5	Aggregate of 4 (a to c)	Rs.	0		
6	Income chargeable under the head "Salaries" (3 - 5)				138760
7	Add : any other Income reported by the employee	Rs.	0		
	Housing Loan u/s 24	Rs.	0		
		Rs.			0
8	Gross total Income				138760
9	Deductions: under chapter VI A U/S 80 CCC, 80C & 80GG				
		Gross Amount	Qualifying Amount	Deductible Amount	
	(a) HBA	Rs. 0	Rs. 0	0	
	(b) LIC	Rs. 0	Rs. 0	0	
	(c) PPF	Rs. 0	Rs. 0	0	
	(d) School Fee	Rs. 0	Rs. 0	0	
	(e) NSC	Rs. 0	Rs. 0	0	
10	Aggregate of deductible amount under chapter VI-A			Rs.	
11	Total Income (8 -10)			Rs.	138760
12	Tax on Total Income			Rs.	0

Rebate & Relief under chapter VIIIA				Qualifying	Tax Rebate
(i) Under Section 88 (Please Specify)		Gross Amount		Amount	Relief
(a)	Rs.	Rs.		Rs.	
(b)	Rs.	Rs.			
(c)	Rs.	Rs.			
(d)	Rs.	Rs.			
(e)	Rs.	Rs.			
(f) Total [(a) to (c)]	Rs.	Rs.			
(ii) (a) Under Section 88 B					Rs.
(b) Under Section 88 C		Rs.			Rs.
(c) Under Section 88 D					Rs.
14	Aggregate of tax rebates and relief at 13 above [I(f) + II (a) +II(b)] [+II (c)]				Rs.
15	Tax payable on Total Income (12 -14) and surcharge thereon				
15 A	Education Cess @ 3%				0
16	Relief under section 89 (attach details)				0
17	Tax payable (15+15A-16)				0
18	Less : (a) Tax deducted at source under section 192 (1)				0
			Rs.	0	0
	(b) Tax paid by the employer on behalf of the employee under section 192 (1A) on perquisites under section 17(2)				
			Rs.	0 Rs.	
19	Tax payable/refundable (17 - 18)				Rs.

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DETAILS OF TAX DELDUCED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Date Amount Name of the Bank and Branch where tax deposited

0
 Certified that a sum of 00/- (Rs ZERO) only has been deducted at source and deposited to the credit of the central Government vide Punjab national Bank BSR Code 0302407
 Further certified that the above information is true and corrected as per records.

Place Lucknow
 Date 15.04.2014

Signature of the person responsible for deduction of tax Lucknow

