

FORM NO. 16

[See Rule 31 (1) (a)]

PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary

Name of the Employee

VINOD SHARMA
CMRPS2720N

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

A. Whether opting for taxation u/s 115BAC?

No

<p>1. GROSS SALARY</p> <p>(a) Salary as per provisions contained in section 17(1)</p> <p>(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)</p> <p>(c) Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)</p> <p>(d) Total</p>	<p>Rs. <u>1728712</u></p> <p>Rs. <u>0</u></p> <p>Rs. <u>0</u></p>	<p>Rs. <u>1728712</u></p>	
<p>2. LESS : ALLOWANCE TO THE EXTENT EXEMPT UNDER SECTION 10</p> <p>SA 1728712 - 1728712</p> <p>ROA</p>	<p>Rs. <u>27600</u></p> <p>Rs. <u>3000</u></p> <p>Rs. <u>0</u></p>	<p>Rs. <u>30600</u></p>	
<p>3. BALANCE (1-2)</p>		<p>Rs. <u>1698112</u></p>	
<p>4. DEDUCTIONS :</p> <p>(a) Standard Deduction</p> <p>(b) Entertainment allowance</p> <p>(c) Tax on Employment</p>	<p>Rs. <u>50000</u></p> <p>Rs. <u>0</u></p> <p>Rs. <u>0</u></p>		
<p>5. AGGREGATE OF 4 (a) and (b)</p>	<p>Rs. <u>50000</u></p>		
<p>6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)</p>			<p>Rs. <u>1648112</u></p>
<p>7. ADD : ANY OTHER INCOME REPORTED BY THE EMPLOYEE</p>	<p>Rs. <u>0</u></p> <p>Rs. <u>0</u></p> <p>Rs. <u>0</u></p> <p>Rs. <u>0</u></p>		<p>Rs. <u>0</u></p>
<p>8. GROSS TOTAL INCOME (6+7)</p>			<p>Rs. <u>1648112</u></p>
<p>9. DEDUCTIONS UNDER CHAPTER VIA</p> <p>(A) Section 80C, 80CCC and 80CCD</p> <p>(a) Section 80C</p> <p>(i) GIS</p> <p>(ii) PPF</p> <p>(iii) NPS</p> <p>(iv) LIP</p> <p>(v)</p> <p>(vi)</p> <p>(b) Section 80CCC</p> <p>(c) Section 80CCD</p>	<p>Gross Amount</p> <p style="text-align: right;">4800</p> <p style="text-align: right;">90000</p> <p style="text-align: right;">88978</p> <p style="text-align: right;">77669</p> <hr style="border: 0.5px solid black;"/> <p style="text-align: right;">261447.00</p> <hr style="border: 0.5px solid black;"/> <p style="text-align: right;">0</p>	<p>Deductible Amount</p> <p style="text-align: right;">150000</p> <p style="text-align: right;">0</p>	
<p>(B) Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA</p> <p>(a) 80G</p> <p>(b) 80CCD(1B)</p> <p>(c)</p> <p>(d)</p>	<p>Gross Amount</p> <p>Rs. <u>1450.00</u></p> <p>Rs. <u>50000.00</u></p> <p>Rs. _____</p> <p>Rs. _____</p>	<p>Qualifying Amount</p> <p>Rs. <u>1450.00</u></p> <p>Rs. <u>50000.00</u></p> <p>Rs. _____</p> <p>Rs. _____</p>	<p>Deductible Amount</p> <p>Rs. <u>1450.00</u></p> <p>Rs. <u>50000.00</u></p> <p>Rs. _____</p> <p>Rs. _____</p>

* Not Available as the last Quarterly Statement is yet to be furnished

10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VIA	Rs. 201450
11. TOTAL INCOME (8-10)	Rs. 1446662
12. TAX ON TOTAL INCOME	Rs. 246498
13. Rebate u/s 87 A	Rs. 0
14. Tax Payable	Rs. 246498
15. Education cess @ 3% (on tax computed at S. No. 12)	Rs. 9860
16. Tax Payable (14+15)	Rs. 256358
17. Relief under Section 89 (attach details)	Rs. 0
18. Tax payable (16-17)	Rs. 256358

I, B S MISHRA son/daughter of BIRENDRA PRASAD MISHRA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 263600.00 Rupees Two Lakh Sixty Three Thousand Six Hundred Only (in words) has been deducted at source and paid to the credit of the Central Government. I, further certify that information given above is true and based on the books of accounts, documents and other available records.

आहरण एवं प्रत्यक्ष अधिकारी
कृते - जनपद न्यायाधीश मऊ
 Signature of the person responsible for deduction of tax

Place Mau

Full Name B S MISHRA

Dated 30-04-2021

Designation DDO