

FORM NO.16

[See rule 31 (1) (a)]

Part A

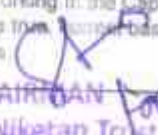
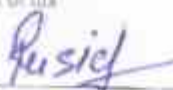
Certificate under section 203 of the Income Tax Act, 1961 for tax deducted at source from income chargeable under the head "Salaries"

| | | | | | |
|--|---|---|---|--|--|
| Name and address of the employer SHANTI NIKETAN COLLEGE OF PHARMACY UNDER SHANTI NIKETAN TRUST | | Name and Designation of the employee RASID Asst. Professor | | | |
| PAN of the Deductor AAHT56653C | TAN of the Deductor MRT505847C | PAN of the Employee COWPR6773K | | | |
| TDS Circle where annual return / statement under section 206 is to be filed | | PERIOD | | Assessment Year | |
| | | FROM | TO | | |
| | | 01.11.2022 | 31.03.2023 | 2023-24 | |
| Summary of amount Paid/credited and tax Deducted at source thereon in respect of the Employee | | | | | |
| Quarter(s) | Receipt Numbers of Original Quarterly Statements of TDS Under Sub-Section (3) of Section 200 | Amount Paid/credited | Amount of Tax Deducted (Rs) | Amount of Tax Deposited / Remitted (Rs) | |
| Quarter 1 | | - | 0 | - | |
| Quarter 2 | | - | 0 | - | |
| Quarter 3 | | 59,000 | 0 | - | |
| Quarter 4 | | 67,000 | 0 | - | |
| Total | | 145,000 | 0 | - | |
| I. DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT | | | | | |
| S.No | Tax Deposited in Respect of the Deductor (Rs) | Book Identification Number (BIN) | | | |
| | | Receipt Numbers of Form No 24G | DDO Serial No. in Form No 24G | Date Of Transfer Form No 24G (dd/mm/yyyy) | Status of Matching with Form No 24G |
| 1 | | | | | |
| Total | 0 | | | | |
| II. DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK CHALLANA | | | | | |
| S.No | Tax Deposited in Respect of the Deductor (Rs) | Book Identification Number (CIN) | | | |
| | | BRS Code of the Bank Branch | Date on Which Tax Deposited (dd/mm/yyyy) | Challan Serial Number | Status of Matching with Form No 24G |
| 1 | | | | | |
| Total | 0 | | | | |
| Verification | | | | | |
| I, <u>RASID</u> <u>Asst. Professor</u> | | W/o or (Designation) of | | Working In the Capacity Of | |
| | | | | (in words) | |
| tax been deducted at source and paid to the credit of the Central Government. | | | | | |
| I further certify that the information given above is true and correct based on the book of accounts, documents and TDS Statements, TDS Deposited and other available records. | | | | | |

Notes

- Government deductors to fill information in form I if tax is paid without production of an income-tax challan and in form II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in form II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- In items I and II, in column for tax deposited in respect of deductor, furnish total amount of TDS and education cess.*

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

| | | | | |
|---|------------|--|------------------------|-----------------------|
| 1. Gross Salary * | | | | |
| (a) Salary as per provisions contained in section 17 (1) | | 145,000 | | |
| (b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable) | | - | | |
| (c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable) | | - | | |
| (d) Total | | | 145,000 | |
| 2. Less : Allowance to the extent exempt under section 10 | | | | |
| b) | | | | |
| 3. Balance (1-2) | | | 145,000 | |
| 4. Deductions : | | | | |
| (a) Standard deduction | Rs. 50,000 | | | |
| (b) Entertainment allowance | Rs. - | | | |
| (c) Tax on Employment | Rs. - | | | |
| 5. Aggregate of 4 (a to c) | | 50,000 | | |
| 6. Income chargeable under the Head 'Salaries'(3-5) | | | | 95,000 |
| 7. Add. : Any other income reported by the employee | | | | - |
| Less:- Loss From House Property | | | | - |
| 8. Gross total income (6+7) | | | | 95,000 |
| 9. Deductions Under Chapter VIA | | | | |
| A. Sections 80C, 80CC and 80CCD | | Gross Amount | Qualifying Amt. | Deductible Amt |
| (a) Section 80C | | | | |
| (i) | Rs. - | - | - | - |
| (ii) | Rs. - | - | - | - |
| (iii) | Rs. - | - | - | - |
| (b) Section 80CCC | | Rs. - | - | - |
| (c) Section 80CCD | | Rs. - | - | - |
| Aggregate amount deductible under the three sections i.e. 80C, 80CCC and 80CCD | | | | 0 |
| (d) Section 80CCD (10) | | Rs. - | - | - |
| B. Other Sections (e.g. 80E, 80G, 80TTA etc) Under Chapter VIA | | Gross Amount | Qualifying Amt. | Deductible Amt |
| (i) | Rs. - | - | - | - |
| (ii) | Rs. - | - | - | - |
| (iii) | Rs. - | - | - | - |
| 10. Aggregate of deductible amount under chapter VI-A | | | | - |
| 11. Total Income (8-10) | | | | 95,000 |
| 12. Tax on total income | | | | - |
| 13. Rebate U/S 87a | | | | - |
| 14. Tax Payable on total income (12-13) | | | | - |
| 15. Education & Health Cess 4% | | | | - |
| 16. Tax payable (14+15) | | | | - |
| 17. Refile Under Section 89 (attach details) | | | | - |
| 18. Tax payable (16-17) | | | | - |
| 19. Tax Deducted at source U/S 192 | | | | - |
| 20. Tax payable / refundable (17-18) | | | | - |
| Verification | | | | |
| I, <u>RASID</u> <u>Wife of</u> <u>Naveed</u> Working in the Capacity Of <u>Asst. Professor</u> (Designation) do hereby certify that the information given above is true & correct based on the book of accounts, documents and TDS Statements, TDS Deposited and other available records. | | | | |
| | |  CHAIRMAN Shanti Niketan Trust | | |
| Place: Date: | | Signature & Seal of the person responsible for deduction of tax  | | |