

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 Mrs. Suman Lata Librarian		
PAN of the Deductor AAHTS6683C	TAN of the Deductor MRTS05847C	PAN of the Employee IWAPS8943A		
TDS Circle where annual return / statement under section 206 is to be filed		PERIOD		Assessment Year
		FROM	TO	2023-24
		01.11.2022	31.03.2023	
Summary of amount Paid/credited and tax Deducted at source thereon in respect of the Employee				
Quarter(s)	Receipt Numbers/ Original Quarterly Statements of TDS Under Sub-Section (1) 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		50,000	0	-
Quarter 4		75,000	0	-
Total		125,000	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 or 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)		
		IFSC Code of the Bank Branch	Date on Which Tax Deposited (dd/mm/yyyy)	Challana Serial Number
				Status of Matching with Form.No.24G
1				
Total	0			
Verification				
I, <u>Mrs. Suman Lata</u> <u>Wife of</u> <u>Mr. Rajesh Kumar Sharma</u> <u>Working in the Capacity Of</u> <u>Librarian</u> (Designation) do hereby certify that a sum of Rs. <u>-</u> (in words) <u>-</u> has 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 item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item 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."

Part B
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary *						
(a) Salary as per provisions contained in section 17 (1)				125,000		
(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					125,000	
2. Less : Allowance to the extent exempt under section 10						
b)						
3. Balance (1-2)					125,000	
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)						75,000
7. Add. : Any other income reported by the employee						-
Less- Loss From House Properties						-
8. Gross total income (6+7)						75,000
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 (1B) 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)						75,000
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. Relfe 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>Mrs. Suman Lata</u> Wife of <u>Mr. Rajesh Kumar Sharma</u> Working In the Capacity Of <u>Librarian</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 Signature & Seal of the person responsible for deduction of tax <u>Sharda Niketan Trust</u>		
Place:						
Date:						