

STATEMENT OF TAXABLE INCOME
form no 16

(Old Tax Slab)

Certificate under section 203 of the income Tax 1961 for tax deducted at source form income chargeable under the head salaries

Name and address of employer		Name Of Employee			
OFFICE:- XYZ Company		ABC Employee			
TAN NO :- NGPO0123C		Pan No.	ABCDE1234F		
MO. NO:- 8745214783		Period	Assessment Year		
		01/04/2022 to 31/03/2023	2023-24		
DETAIL OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED					
1	GROSS SALARY				
	(a) Salary as per provisions contained in section 17(1)	Rs.	1066058		
	(b) Value of prequisties under section 17(2) as per form No.12 BA	Rs.	0		
	(c) Profits in lieu fo salary under section 17(3) (as per form No.12BB)	Rs.	0		
	(d) Income from other sources	Rs.	0		
	Total	Rs.	1066058	1066058	
	New Standard Deductions Rs. 50,000/- [As per Budget 2018]		50000	1016058	
2	Allowances of the exlent exempt under section u/a 10				
	(a) H.R.A.	Rs.	0		
3	Balance (1-2)	Rs.		1016058	
4	Deductions under U/S 16				
	(a) Pro. Tax on Employment	Rs.	2500		
5	Income chargable under the head salaries (3-4)	Rs.		1013558	
6	Add:- Any other income eported by the employee				
	(a) House Loan Intrest u/s (b) Maxi. 2,00,000/-	Rs.	11153	11153	
7	Gross total Income (6+7)	Rs.		1002405	
8	Deductions under chapter VI-A				
	(A) U/S 80C				
	a) GPF / NPS (u/s 80 ccd 1A Contribution to NPS by employee 10%)	Rs.	120000		
	b) PPP/ PLI/ SUKNYA	Rs.	0		
	c) GIS	Rs.	4320		
	d) LIC	Rs.	16284		
	e) Principle on House Loan	Rs.	154347		
	f) Children Tution fees	Rs.	0		
	Aggregate amount deductible under chapter VI – A (8a to 8f)	Rs.	294951	150000	
	Additional Relief 80ccd 1b 50000 rs only NPS employee 10%		0	0	
	Govt. NPS Employer Contribution 14% but Relief 80ccd 2		0	0	
	(B) Other sections under chapter VI – A.				
	(i) Section 80D (insurance Premium)	Rs.	25354	25000	
	(ii) Section 80G (C.M. Fund & other)	Rs.	0	0	
	(iii) 80DD Medical treatment for handicapped dependant Rebate	Rs.	0	0	
9	Aggregate of deductible amount under chapter VI – A	Rs.		175000	
10	Total Income (7-9)	Rs.		827405	
	a) Upto Rs 0 To 25000 Nil		250000	0	
	b) From Rs 250001 To 500000 5%		250000	12500	
	c) From Rs 500001 To 1000000 20%		327405	65481	
	d) From Rs 1000001 To 1500000 30%		0	0	
11	Tax on Total Income	Rs.		827405	77981
12	Tax After Rebate Rs.12500/- (Sec 87A Rs. 500000/-)	Rs.			77981
13	Total Tax Payable	Rs.			77981
14	Surcharge & Education cess & Health @4%	Rs.			3120
15	Taz Payable (13+14)	Rs.			81101
16	Less: Relief U/S 89 (I) (attach form 10E)	Rs.			0
17	Tax payable (15-16)	Rs.			81101
18	Less Tax Deducted at Source	Rs.			40251
19	Balance Tax Payable / Refundable (17-18)	Rs.			40850

STATEMENT SHOWING THE DETAILS OF PAY AND ALLOWANCES DURING FOR THE ASSESSMENT OF INCOME TAX																									
NAME :-	ABC								POST :- ASST. MANAGER							MOBILE NO :-		8745214783							
	XYZ COMPANY NAGPUR								P.S :- NAGPUR							DIST :- NAGPUR									
OFFICE :-	Z DEPARTMENT PS NAGPUR								P.S :- NAGPUR							DIST :- NAGPUR									
PAN NO :-	ABCDE12134F												TAN NO :- NGPO0123C												
FINANCIAL YEAR :- 2022 – 2023 ASSESSMENT YEAR :- 2023 – 2024																									
SR NO	MONTH	INCOME								DEDUCTIONS															
		Basi c	D.A.	H.R.A	T.A.	Add. DA	Add. H.R. A	GOVT . NPS 14%	Total	GPF / NPS 10%	GOVT . NPS 14%	G.I.S	P.T	INCOM E TAX	LIC	Suk any a /PLI	ST AM P Du ty	Home loan intres	Home loan Princi ple	Edu lo/ tut fee	Div ya ng sut	Acci de. Ins/ MEDI INC	Medi . Treat .		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24		
1	Mar -22	569 00	15932	5121	400	3414 0	0	0	112493	100 00	0	360	200	4251	1357	0	0	1115 3	15434 7	0	2535 4	0			
2	Apr -22	569 00	17639	5121	400	1707	0	0	81767	100 00	0	360	200	4000	1357	0									
3	May-22	569 00	17639	5121	1350	950	0	0	81960	100 00	0	360	200	4000	1357	0									
4	Jun-22	569 00	17639	5121	0	0	0	0	79660	100 00	0	360	200	4000	1357	0									
5	Jul-22	586 00	18166	5274	1350	0	0	0	83390	100 00	0	360	200	4000	1357	0									
6	Aug-22	586 00	18166	5274	1350	0	0	0	83390	100 00	0	360	200	4000	1357	0									
7	Sep-22	586 00	19924	5274	1350	1375 8	0	0	98906	100 00	0	360	200	4000	1357	00									
8	Oct-22	586 00	19924	5274	1350	0	0	0	85148	100 00	0	360	200	4000	1357	0									
9	Nov-22	586 00	19924	5274	1350	0	0	0	85148	100 00	0	360	200	4000	1357	00									
10	Dec-22	586 00	19924	5274	1350	0	0	0	85148	100 00	0	360	200	4000	1357	0									
11	Jan-23	586 00	19924	5274	1350	0	0	0	85148	100 00	0	360	200	0	1357	0									
12	Feb-23	586 00	22268	5274	1350	1640 8	0	0	103900	100 00	0	360	300	0	1357	0									
By Hand Deduction		0	0	0	0			0	0	0			0	0	0	0									
7 Pay Are			0	0	0			0	0	0		0	0	0	0	0									
All Total		696 400	22706 9	6267 6	1295 0	6696 3	0	0	1066058	120 000	0		250 0	40251 4	1628 4	0	0 1115 3	15434 7	0 0	2535 4	0 0	2535 4	0 0		

(Signature of Employee)

XYZ

Asst. Manager