

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 prequisites 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
	New Standard Deductions Rs. 50,000/- [As per Budget 2018]		50000
2	Allowances of the extent 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 chargeable 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
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) PPF/ 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
	Additional Relief 80cccd 1b 50000 rs only NPS employee 10%		0
	Govt. NPS Employer Contribution 14% but Relief 80cccd 2		0
	(B) Other sections under chapter VI – A.		
	(i) Section 80D (insurance Premium)	Rs.	25354
	(ii) Section 80G (C.M. Fund & other)	Rs.	0
	(iii) 80DD Medical treatment for handicapped dependant Rebate	Rs.	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
	b) From Rs 250001 To 500000 5%		250000
	c) From Rs 500001 To 1000000 20%		327405
	d) From Rs 1000001 To 1500000 30%		0
11	Tax on Total Income	Rs.	827405
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																					
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	56900	15932	5121	400	34140	0	0	112493	10000	0	360	200	4251	1357	0	0	11153	154347	0	0	25354	0
2	Apr -22	56900	17639	5121	400	1707	0	0	81767	10000	0	360	200	4000	1357	0							
3	May-22	56900	17639	5121	1350	950	0	0	81960	10000	0	360	200	4000	1357	0							
4	Jun-22	56900	17639	5121	0	0	0	0	79660	10000	0	360	200	4000	1357	0							
5	Jul-22	58600	18166	5274	1350	0	0	0	83390	10000	0	360	200	4000	1357	0							
6	Aug-22	58600	18166	5274	1350	0	0	0	83390	10000	0	360	200	4000	1357	0							
7	Sep-22	58600	19924	5274	1350	13758	0	0	98906	10000	0	360	200	4000	1357	00							
8	Oct-22	58600	19924	5274	1350	0	0	0	85148	10000	0	360	200	4000	1357	0							
9	Nov-22	58600	19924	5274	1350	0	0	0	85148	10000	0	360	200	4000	1357	00							
10	Dec-22	58600	19924	5274	1350	0	0	0	85148	10000	0	360	200	4000	1357	0							
11	Jan-23	58600	19924	5274	1350	0	0	0	85148	10000	0	360	200	0	1357	0							
12	Feb-23	58600	22268	5274	1350	16408	0	0	103900	10000	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		696400	227069	62676	12950	66963	0	0	1066058	120000	0		2500	40251	16284	0	0	11153	154347	0	0	25354	0

(Signature of Employee)

XYZ

Asst. Manager