

FORM 16 (AS PER NEW REGIME)					
See Rule 31 (1) (a)					
NAME AND ADDRESS OF EMPLOYER			NAME AND ADDRESS OF EMPLOYEE		
XYZ COMPANY			ABC EMPLOYEE		
DISTRICT - NAGPUR			XYZ COMPANY		
PAN NO		PAN NO – ABCDE1234F		DOB – 01-01-2000	
TAN NO		PERIOD 2024 - 25			
TDS CIRCLE		NAGPUR		ASSESS.YEAR 2025 - 26	
Quarter	Receipt Numbers of original statements of TDS under sub section (3) of section		Amount of tax deducted in respect of the employee		Amount of tax deposited/ remitted in respect of the employee
Quarter 1	0		1500		1500
Quarter 2	0		1500		1500
Quarter 3	0		1500		1500
Quarter 4	0		32814		32814
Total	0		77814		77814
1	GROSS SALARY				1240474
	Standard Deduction				75000
2	TOTAL CHARGABLE INCOME				1165474
3	TAX ON TOTAL INCOME: TAX THEREON				
	INCOME SLAB	TAXABLE AMOUNT	PERCENT	OF MAX. AMOUNT	CALCULATED
	0 TO 500000	0	0	0	0
	IF CHARGEABLE INCOME > 500000 THEN				
	INCOME SLAB	TAXABLE AMOUNT	PERCENT	OF MAX. AMOUNT	CALCULATED
	0 TO 300000	1165474		300000	0
	300001 TO 700000	865474	5% 0	400000	20000
	700001 TO 1000000	465474	10%	300000	30000
	1000001 TO 1200000	165474	15%	165474	24821
	1200001 TO 1500000	0	20%	0	0
	1500001 AND ABOVE	0	30%	0	0
	TOTAL TAX				74821
4	HEALTH AND EDUCATION CESS 4% ON 3				2993
5	TAX PAYABLE (3+4)				77814
6	U/S 89 RELIEF ATACH DETAILS				0
7	NET TAX PAYABLE (5-6)				77814
8	NET TAX PAYABLE (in round figure)				77814
9	(TDS) TOTAL TAX DEDUCTED BY XYZ COMPANY TILL JANUARY NEXT YEAR				60000
10	(TDS) TOTAL TAX DEDUCTED BY XYZ COMPANY TILL FEBRUARY NEXT YEAR				17814
11	U/S192 (1) TOTAL TAX PAID /(TAX DEDUCTED BY XYZ COMPANY) i.e. TDS (9+10)				77814
12	REFUND				0
DATE: 18-01-2025 21:56 SIGN OF EMPLOYEE					
VERIFICATION					
A SUM OF RUPEES 77,814/-					
TO THE CENTRAL GOVERNMENT. I FURTHER CERTIEY THAT THE INFORMATION GIVEN ABOUT IS TRUE, COMPLETE & ON THE BOOKS OF ACOUNT, DOCUMENTS, TDS STATEMNTS, TDS DEPOSITED & THE OTHER AVAILABLE RECORDS.					
20-01-2025 NAGPUR		NAME DESIGNATION		SIGN OF OFFICE HOD	

**STATEMENT SHOWING THE DETAILS OF PAY AND ALLOWANCE DURING MARCH 2024 TO FEB 2025
FOR THE ASSESSMENT YEAR OF INCOME TAX FOR 2025-2026**

NAME ABC
COMPANY XYZ
DESIGNATION ASST MANAGER
EMAIL ID: Abc1@gmail.com

MOBILE NO. 1324569870

DOB: 01-01-2000
PAN NO: ABCDE1234F
GPF NO: 12584

		SALARY									
MONTH	YEAR	BASIC		D.A.	HRA	T.A.	CLA	TRIBAL AREA	APPEARS	NPS GOVT CONTRI	TOTAL
MARCH	2024	60400	0	27784	5436	1350	0	0		0	94970
APRIL	2024	60400	0	27784	5436	1350	0	0		0	94970
MAY	2024	60400	0	27778	5436	1350	0	0		0	94970
JUNE	2024	60400	0	27778	5436	0	0	0		0	93620
JULY	2024	62200	0	31100	5598	1350	0	0	14496	0	114744
AUGUST	2024	62200	0	31100	5598	1350	0	0		0	100248
SEPTEMBER	2024	62200	0	31100	5598	1350	0	0		0	100248
OCTOBER	2024	62200	0	31100	5598	1350	0	0		0	100248
NOVEMBER	2024	62200	0	31100	5598	1350	0	0		0	100248
DECEMBER	2024	62200	0	31100	5598	1350	0	0	0	0	100248
JANUARY	2025	62200	0	31100	5598	1350	0	0		0	100248
FEBRUARY	2025	62200	0	31100	5598	1350	0	0	0	0	100248
LTC			0								0
MEDICAL REIMBURSE MENT			0								0
NATIONALIZE D BANK FD INTREST			0								0
APPEARS			0								
7 TH PAY AR.			45464								45464
GROSS TOTAL		739200	45464	359936	66528	14850	0	0	14496	0	1240474

		SALARY								
MONTH	YEAR	GPF/PPF	LIC (PAY. DED)	LIC BY HAND	GIS	PT	HOUSE LOAN PRINCIPL	INCOME TAX DEDUCTED PER MONTH	EMPLOYEE NPS CONTRI	TOTAL
MARCH	2024	10000	0	0	360	200		5000	0	15560
APRIL	2024	10000	0		360	200		5000	0	15560
MAY	2024	10000	0		360	200		5000	0	15560
JUNE	2024	10000	0		360	200		5000	0	15560
JULY	2024	10000	0		360	200		5000	0	15560
AUGUST	2024	10000	0		360	200		5000	0	15560
SEPTEMBER	2024	10000	0		360	200		5000	0	15560
OCTOBER	2024	10000	0		360	200		5000	0	15560
NOVEMBER	2024	10000	0		360	200		5000	0	15560
DECEMBER	2024	10000	0		360	200		5000	0	15560
JANUARY	2025	10000	0		360	200		10000	0	20560
FEBRUARY	2025	10000	0		360	300		17814	0	28474
PPF		0						0		0
DCPS		0						0		0
7 TH PAY AR.		45464						0		45464
GROSS TOTAL		165464			4320	2500	0	77814	0	250098

SIGN OF EMPLOYEE
NAME: ABC