| | | | [See rule] | | | | | |
|---|---|--|--|---|---|---|---------------|--|
| | | | PAR | | | | | |
| | Certificate under se | ction 203 of the I | ncome-tax Act | , 1961 for tax | deducted at sourc | e on salary | | |
| tificate No. E | E-MUM-2018-2019-57 | | | | | | | |
| Name and address of the Employer | | | | Name and address of the Employee | | | | |
| | IIEF ENGINEER (WZ) THIRD F VAN, OLD CGO BUILDING, CF I, Pin-400020,,, | | Sł | heela George | | | | |
| PAN of the Dedu | ctor TAN of the Deduc | tor PAN of t | he Employee | Employee | reference No. pro | vided by the E | Employ | er (if available) |
| AAAJP0288R | MUMO028620 | MUMO02862G AAZPG2 | | | | | 1 0 | , |
| | CIT (TDS) | | | Assessn | nent Year | Perio | d with | the Employer |
| | Income Tax (TDS)Room No. 90 | 0A, 9th | | | | From | | То |
| or,K.G. Mittal Ayu | arvedic Hospital Building, | | | | | | | |
| . Manulasi | n: | 400002 | | 201 | 9-2020 | 01-Apr-2018 | | 31-Mar-2019 |
| y Mumbai | Pin code | 400002 | | | | | | |
| | Summary of amoun | t paid/credited ar | ıd tax deducted | d at source th | ereon in respect of | the employee | | |
| Quarter(s) | Receipt Numbers of original quarterly | | Amount | paid/ | Amount of tax | deducted | Amount of tax | |
| | statement of TDS under sub | -section(3) | credi | ted | (Rs.) | deposited / remi | | |
| | of section 200 | of section 200 | | | | | (Rs.) | |
| Q1 | QTCQAYVA | | | 238,752.00 | | 4,400.00 | | 4,400.0 |
| Q2 | QTGZKNZC | | | 184,869.00 | | 3,000.00 | | 3,000.0 |
| Q3 | QTKECFKD | | | 187,731.00 | | 8,685.00 | | 8,685.0 |
| Q4 | | | | 125,154.00 | | 8,000.00 | | 8,000.0 |
| Total (Rs.) I. DETAI | LS OF TAX DEDUCTED AND I | | etails of tax dec | 736,506.00 L GOVERNM ducted and dep | osited with respect | 24,085.00 THROUGH BO | | 24,085.0 0 DJUSTMENT |
| | | le payment wise d | etails of tax dec Boo numbers of For | 736,506.00 L GOVERNM ducted and depok Identification | oosited with respect on Number (BIN) DDO serial num | 24,085.00 CHROUGH BO to the deducted liber in | D D | DJUSTMENT ate of transfer |
| I. DETAI | (The deductor to provide Tax Deposited in respecte of | le payment wise d | etails of tax dec | 736,506.00 L GOVERNM ducted and depok Identification | oosited with respect on Number (BIN) | 24,085.00 CHROUGH BO to the deducted liber in | D D | DJUSTMENT |
| I. DETAI | (The deductor to provide Tax Deposited in respecte of | le payment wise d | etails of tax dec Boo numbers of For | 736,506.00 L GOVERNM ducted and depok Identification | oosited with respect on Number (BIN) DDO serial num | 24,085.00 CHROUGH BO to the deducted liber in | D D | DJUSTMENT ate of transfer |
| I. DETAI | (The deductor to provide Tax Deposited in respecte of | le payment wise d | etails of tax dec Boo numbers of For No. 24G | CGOVERNM ducted and depok Identification | oosited with respect on Number (BIN) DDO serial num Form No. 24 | 24,085.00 CHROUGH BO to the deducted liber in 4G | D voucl | DJUSTMENT ate of transfer her (dd/mm/yyyy) |
| I. DETAI | (The deductor to provide Tax Deposited in respecte of the deductee (Rs.) | Receipt ND DEPOSITED | etails of tax dec Boo numbers of For No. 24G | CRAL GOVER | oosited with respect on Number (BIN) DDO serial num Form No. 2 | 24,085.00 CHROUGH BO to the deducted liber in 4G NT THROUGH | D voucl | DJUSTMENT ate of transfer her (dd/mm/yyyy) |
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| I. DETAI | (The deductor to provide the deductee (Rs.) ETAILS OF TAX DEDUCTED A (The deductor to provide Tax Deposited in respect of the deductee (Rs.) | Receipt ND DEPOSITED payment wise de BSR Ba | numbers of For No. 24G IN THE CENT tails of tax dedu Code of the nk Branch | TRAL GOVER Challan Ice | posited with respect on Number (BIN) DDO serial num Form No. 24 RNMENT ACCOUNTS Serial number of the serial num | 24,085.00 CHROUGH BO to the deducted liber in 4G NT THROUGH of the deducted er (CIN) ax | D vouch | DJUSTMENT ate of transfer ther (dd/mm/yyyy) ALLAN Challan Serial Number |
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| rtificate No.: | E-MUM-2018-2019-57 TAN of Employer: MUMO02862 | |
|------------------|--|---|
| , SHOBHAN | A MENON | Verification son/daughter of KUNJAN THELAPURATH NAIR |
| vorking in the c | | (designation) do hereby certify that a sum of |
| | 24085.00 Twenty Four Thousand Eighty Five | (in words) has been |
| educted and de | posited to the credit of the Central Government. I further certify | that the information given above is true, complete and correct and is |
| ased on the boo | oks of account, document, TDS statements, TDS deposited and of | other available records. |
| lace | MUMBAI | |
| Date | 22-Mar-2019 | (Signature of person responsible for deduction of Tax) |
| Designation: | SENIOR ACCOUNTS OFFICER | Full Name: SHOBHANA MENON |
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E-MUM-2018-2019-57 MUMO02862G PAN of Employee: 2019-2020 TAN of Employer: AAZPG2678P PART B (Annexure) Details of Salary paid and any other income and tax deducted Gross Salary (a) Salary as per provisions contained in sec.17(1) Rs. 748760.00 (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) Rs. 0.00 (c) Profits in lieu of salary under section 17(3)(as per Form Rs. 0.00 No.12BA, wherever applicable) (d) Total Rs. 748760.00 2. Less: Allowance to the extent exempt u/s 10 **Allowance** Rs. Rs. Nil 0.00 Allowance Exempt u/s 10 (a) Balance(1-2) Rs. 748,760.00 (b) Taxable Amount on which tax deducted by previous employer(s) Rs. Nil (c) Total Amount of Salary Rs. 748,760.00 Deductions: (a) Entertainment allowance Rs. Nil (b) Tax on employment Rs. 2,500.00 (c) Standard Deduction u/s 16(ia) from FY 2018-19 40,000.00 Rs. Aggregate of 4(a) and (b) Rs. 42,500.00 Rs. 706,260.00 6. Income chargeable under the head 'salaries' (3c-5) 7. Add: Any other income reported by the employee Nil Income Rs. Rs0.00 Any Other Income Gross total income (6+7) Rs. 706,260.00 Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD Gross Amount Deductible Amount (a) section 80C (i) General Provident Fund Rs. 168,000.00 (ii) Life Insurance Premium Rs. 21,024.00 Central Government Employees Group Insurance (iii) Rs. 360.00 Scheme Rs. 189,384.00 Rs. 150,000.00 Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. (B) Other sections(e.g. 80E,80G,80TTA,etc.) under Chapter VI-A. Qualifying amount Deductible Amount Gross Amount (i) Section 80D Rs. 3,000.00 Rs. 3,000.00 Rs. 3000.00 10. Aggregate of deductible amount under Chapter VI-A Rs. 153,000.00 Total Income (8-10) Rs. 553,260.00 Tax on total income Rs. 23,152.00 13. Rebate u/s 87A Rs. Nil 14. Tax After Rebate u/s 87A Rs. 23,152.00 15. Surcharge Rs. Nil 16. Education cess @ 3% (on 14 & 15) Rs. 926.00 17. Tax Payable (14+15+16) Rs. 24,078.00 18. Less: Relief under section 89 (attach details) Rs. Nil Tax payable (17-18) 24,080.00 Rs. 20. (i) Tax Deducted by Current Employer as per Annexure-A & B Rs. 24,085.00 (ii) Tax Deducted by Previous Employer(s) Rs. Nil (iii) Total Tax Deducted Rs. 24,085.00 21. Balance Tax payable / Refund (19 - 20(iii)) Rs. -5.00Verification I, SHOBHANA MENON KUNJAN THELAPURATH NAIR son/daughter of working in the capacity of SENIOR ACCOUNTS OFFICER (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. Place MUMBAI (Signature of person responsible for deduction of tax) Date 22-Mar-2019 Designation SENIOR ACCOUNTS OFFICER Full Name: SHOBHANA MENON