

FORM NO. 16

[See Rule 31 (1) (a)]

Certificate under section 203 of the Income Tax Act, 1961 for tax deducted at source from Salary

NAME AND ADDRESS OF THE EMPLOYER		NAME AND DESIGNATION OF THE EMPLOYEE		
ITC Limited Virginia House, 37 J.L. Nehru Road Kolkata		AVANTIKA KUMAR ASSISTANT MANAGER - HR		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No.	
AAACI5950L	CALI00091A	BIHPK1392M	111393	
CIT (TDS) 10B Middleton Row, Kolkata - 700071		Assessment Year	Period with The Employer	
		2015-2016	From	To
			01-Apr-2014	31-Mar-2015
PART - B (Annexure)				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
	Amount (Rs.)	Amount (Rs.)	Amount (Rs.)	
1. GROSS SALARY				
(a) Salary as per provisions contained in Section 17 (1)	15,21,700			
(b) Value of perquisites under Section 17 (2) (as per Form No. 12 BA, wherever applicable)	2,04,502			
(c) Profits in lieu of Salary under Section 17 (3) (as per Form No. 12 BA, wherever applicable)	0			
(d) Total		17,26,202		
2. Less: Allowance to the extent exempt u/s 10				
Allowances	Amount (Rs.)			
Conveyance Allowance Rebate	9,600			
Total	9,600			
3. BALANCE (1 - 2)		17,16,602		
4. DEDUCTIONS :				
(a) Entertainment Allowance	0			
(b) Tax on Employment	2,200			
5. Aggregate of 4 (a) and (b)		2,200		
6. Income Chargeable under the head 'Salaries' (3 - 5)		17,14,402		
7. Add: Any other income reported by the employee		0		
8. GROSS TOTAL INCOME (6 + 7)			17,14,402	

9. Deductions under Chapter VI-A (A) Sections 80C, 80CCC and 80CCD SECTION 80C (i) 80C - LIC Jeevan Akhsay (ii) 80C - Provident Fund (Salary PF) (B) Other Sections (e.g. 80E, 80G, 80TTA etc.) under chapter VI-A			Gross Amount (Rs.)	Deductible Amount (Rs.)
			73,995	73,995
			47,052	47,052
Section	Description	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)
80G	80G - Donation to Approved Charitable Fund	2,618	2,618	2,618
10. Aggregate of deductible amount under Chapter VI-A				1,23,665
11. Total Income (8 - 10) (Rounded off)				15,90,740
12. Tax on Total Income				3,02,222
13. Surcharge				0
14. Education Cess @ 3%				9,067
15. TAX PAYABLE (12 + 13 + 14)				3,11,289
16. Less : Relief u/s 89				0
17. TAX PAYABLE (15 - 16)				3,11,289
18. Total Tax Deducted:				
(a) Tax deducted by Other			0	
(b) Tax deducted by current employer			3,11,289	
				3,11,289
19. Net Tax Payable (Refundable) (17 - 18)				0
VERIFICATION				
I, SUNIL SOMANI, son of RAJ KUMAR SOMANI working in the capacity of ADMINISTRATOR - SALARIES & RETIREMENT FUNDS 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	KOLKATA			
Date	29th May, 2015			
Designation : ADMINISTRATOR - SALARIES & RETIREMENT FUNDS		(Signature of person responsible for deduction of tax)		
		Full Name : SUNIL SOMANI		

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