

# FORM NO. 16

## [See rule 31 (1)(a)] **PART B (Annexure)**

Details of Salary paid and any other income and tax deducted

|   |  |
|---|--|
| <b>Name and Address of the Employer</b><br>NKE FLOOR CARE PVT LTD<br>CHENNAI<br><br>PAN: AADCN4597K<br>TAN: N/A | <b>Name and Address of the Employee</b><br>MOHAMED ADIL M<br>Chennai<br><br>PAN: N/A<br>Employee Ref: EMP004 |
|---|--|

|                                |                                 |
|--------------------------------|---------------------------------|
| <b>Financial Year: 2025-26</b> | <b>Assessment Year: 2026-27</b> |
|--------------------------------|---------------------------------|

### Details of Salary Paid and any other income and tax deducted

|  |              |              |
|--|--------------|--------------|
| 1. Gross Salary  |              |              |
| (a) Salary as per section 17(1)                        | Rs. 27191.00 |              |
| (b) Value of perquisites 17(2)                         | Rs. 0.00     |              |
| (c) Profit in lieu of salary 17(3)                     | Rs. 0.00     |              |
| (d) Total Gross Salary (a+b+c)                         |              | Rs. 27191.00 |
| 2. Less: Allowances to the extent exempt u/s 10        |              | Rs. 0.00     |
| 3. Balance (1(d) - 2)                                  |              | Rs. 27191.00 |
| 4. Deductions under section 16                         |              |              |
| (a) Standard deduction u/s 16(ia)                      | Rs. 50000.00 |              |
| (b) Entertainment allowance u/s 16(ii)                 | Rs. 0.00     |              |
| (c) Tax on employment u/s 16(iii) [PT]                 | Rs. 208.00   |              |
| 5. Total deductions under sect 16                      |              | Rs. 50208.00 |
| 6. Income chargeable under the head "Salaries" (3 - 5) |              | Rs. 0.00     |
| 7. Add: Any other income reported by employee          |              | Rs. 0.00     |
| 8. Gross Total Income (6 + 7)                          |              | Rs. 0.00     |
| 9. Deductions under Chapter VI-A                       |              |              |
| (a) Section 80C (EPF & VPF)                            | Rs. 1800.00  | Rs. 1800.00  |

|                          |  |          |
|--------------------------|--|----------|
| 10. Total Income (8 - 9) |  | Rs. 0.00 |
| 11. Tax on Total Income  |  | Rs. 0.00 |

**Verification**

I, \_\_\_\_\_ son/daughter of \_\_\_\_\_ working in the capacity of \_\_\_\_\_ (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: \_\_\_\_\_

Date: \_\_\_\_\_

**(Signature of person responsible for deduction of tax)**