

**FORM NO. 16**
**PART B**

**Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

|   |                            |   |  |
|---|----------------------------|---|--|
| <b>Certificate No.</b> AUXWAZA  |                            | <b>Last updated on</b> 09-Jun-2024  |  |
| <b>Name and address of the Employer/Specified Bank</b>  |                            | <b>Name and address of the Employee/Specified senior citizen</b>                                    |  |
| VIVEK SINGHAL<br>15/3, OLD PALASIA, OLD PALASIA,<br>INDORE, INDORE - 452001<br>Madhya Pradesh<br>+(91)731-2404182<br>GBAGRAWALANDCO@YAHOO.COM |                            | PRITESH KHANDELWAL<br>304 VINAYAK APPT, 60 VYASFALA, JUNI INDORE, INDORE -<br>452001 Madhya Pradesh |  |
| <b>PAN of the Deductor</b>  | <b>TAN of the Deductor</b> | <b>PAN of the Employee/Specified senior citizen</b>   |  |
| ADUPS9604H  | BPLV03781B                 | BZAPK9922K  |  |
| <b>CIT (TDS)</b>  |                            | <b>Assessment Year</b>  | <b>Period with the Employer</b>                        |
| The Commissioner of Income Tax (TDS)<br>Aayakar Bhawan, Hoshangabad Road Bhopal - 462011  |                            | 2024-25   | <b>From</b><br>01-Apr-2023<br><b>To</b><br>31-Mar-2024 |

Annexure - I

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

| A   | Whether opting out of taxation u/s 115BAC(1A)?  | No         |            |
|-----|---|------------|------------|
| 1.  | Gross Salary  | Rs.        | Rs.        |
| (a) | Salary as per provisions contained in section 17(1)                                       | 1230000.00 |            |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)      | 0.00       |            |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00       |            |
| (d) | Total   |            | 1230000.00 |
| (e) | Reported total amount of salary received from other employer(s)                           |            | 0.00       |
| 2.  | Less: Allowances to the extent exempt under section 10                                    |            |            |
| (a) | Travel concession or assistance under section 10(5)                                       | 0.00       |            |
| (b) | Death-cum-retirement gratuity under section 10(10)  | 0.00       |            |
| (c) | Commutated value of pension under section 10(10A)   | 0.00       |            |
| (d) | Cash equivalent of leave salary encashment under section 10 (10AA)                        | 0.00       |            |
| (e) | House rent allowance under section 10(13A)  | 0.00       |            |
| (f) | Other special allowances under section 10(14)   | 0.00       |            |

|     |  |              |                   |
|-----|--|--------------|-------------------|
| (g) | Amount of any other exemption under section 10<br>[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] |              |                   |
| (h) | Total amount of any other exemption under section 10   | 0.00         |                   |
| (i) | Total amount of exemption claimed under section 10<br>[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]   |              | 0.00              |
| 3.  | Total amount of salary received from current employer<br>[1(d)-2(i)]   |              | 1230000.00        |
| 4.  | Less: Deductions under section 16  |              |                   |
| (a) | Standard deduction under section 16(ia)  | 50000.00     |                   |
| (b) | Entertainment allowance under section 16(ii)   | 0.00         |                   |
| (c) | Tax on employment under section 16(iii)  | 0.00         |                   |
| 5.  | Total amount of deductions under section 16 [4(a)+4(b)+4(c)]   |              | 50000.00          |
| 6.  | Income chargeable under the head "Salaries" [(3+1(e))-5]   |              | 1180000.00        |
| 7.  | Add: Any other income reported by the employee under as per section 192 (2B)   |              |                   |
| (a) | Income (or admissible loss) from house property reported by employee offered for TDS   | 0.00         |                   |
| (b) | Income under the head Other Sources offered for TDS  | 0.00         |                   |
| 8.  | Total amount of other income reported by the employee<br>[7(a)+7(b)]   |              | 0.00              |
| 9.  | <b>Gross total income (6+8)</b>  |              | <b>1180000.00</b> |
| 10. | Deductions under Chapter VI-A  | Gross Amount | Deductible Amount |
| (a) | Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C  | 0.00         | 0.00              |
| (b) | Deduction in respect of contribution to certain pension funds under section 80CCC  | 0.00         | 0.00              |
| (c) | Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)   | 0.00         | 0.00              |
| (d) | Total deduction under section 80C, 80CCC and 80CCD(1)  | 0.00         | 0.00              |
| (e) | Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)   | 0.00         | 0.00              |
| (f) | Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)   | 0.00         | 0.00              |
| (g) | Deduction in respect of health insurance premia under section 80D  | 0.00         | 0.00              |

|   |   |  |                   |
|---|---|--|-------------------|
| (h)   | Deduction in respect of interest on loan taken for higher education under section 80E   | 0.00   | 0.00              |
| (i)   | Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH   | 0.00   | 0.00              |
| (j)   | Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH   | 0.00   | 0.00              |
|   |   | Gross Amount   | Qualifying Amount |
| (k)   | Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G   | 0.00   | 0.00              |
| (l)   | Deduction in respect of interest on deposits in savings account under section 80TTA   | 0.00   | 0.00              |
| (m)   | Amount Deductible under any other provision (s) of Chapter VI-A<br>[Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] |  |                   |
| (n)   | Total of amount deductible under any other provision(s) of Chapter VI-A   | 0.00   | 0.00              |
| 11.   | Aggregate of deductible amount under Chapter VI-A<br>[10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]  |  | 0.00              |
| 12.   | <b>Total taxable income (9-11)</b>  |  | <b>1180000.00</b> |
| 13.   | Tax on total income   |  | 87000.00          |
| 14.   | Rebate under section 87A, if applicable   |  | 0.00              |
| 15.   | Surcharge, wherever applicable  |  | 0.00              |
| 16.   | Health and education cess   |  | 3480.00           |
| 17.   | Tax payable (13+15+16-14)   |  | 90480.00          |
| 18.   | Less: Relief under section 89 (attach details)  |  | 0.00              |
| 19.   | <b>Net tax payable (17-18)</b>  |  | <b>90480.00</b>   |
| Verification  |   |  |                   |
| I, <u>VIVEK SINGHAL</u> , son/daughter of <u>MAHESH CHANDRA SINGHAL</u> . Working in the capacity of <u>PROPRIETOR</u> (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   | INDORE  | (Signature of person responsible for deduction of tax) |                   |
| Date  | 25-Jun-2024   | Full Name:   | VIVEK SINGHAL     |

## 2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

| Sl. No. | Particular's of Amount for any other exemption under section 10<br>Rs. | Gross Amount<br>Rs. | Qualifying Amount<br>Rs. | Deductible Amount<br>Rs. |
|---------|--|---------------------|--------------------------|--------------------------|
| 1.      |  |                     |                          |                          |
| 2..     |  |                     |                          |                          |
| 3.      |  |                     |                          |                          |
| 4.      |  |                     |                          |                          |
| 5.      |  |                     |                          |                          |
| 6.      |  |                     |                          |                          |

## 10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

| Sl. No. | Particular's of Amount deductible under any other provision(s) of Chapter VIA<br>Rs. | Gross Amount<br>Rs. | Qualifying Amount<br>Rs. | Deductible Amount<br>Rs. |
|---------|--|---------------------|--------------------------|--------------------------|
| 1.      |  |                     |                          |                          |
| 2.      |  |                     |                          |                          |
| 3.      |  |                     |                          |                          |
| 4.      |  |                     |                          |                          |
| 5.      |  |                     |                          |                          |
| 6.      |  |                     |                          |                          |

|       |             |  |               |
|-------|-------------|--|---------------|
| Place | INDORE      | (Signature of person responsible for deduction of tax) |               |
| Date  | 25-Jun-2024 | Full Name:   | VIVEK SINGHAL |