| | | | | | M NO. | | | | | | |
|---|--------------------------------------|------------------|-------------|-------------|--|--|--------|----------------|---------|-------------------|--|
| | | | | | ule 31(| 7 1 7 8 | | | | | |
| | C4:6:4 | | . 202 -641 | | ART A | | J4. J | -4 | | | |
| | | | | | Fax Act, 1961 for Tax deducted at source on salary Name and Designation of the Employee | | | | | | |
| Name and address of the Employer Nyka Events Pvt Ltd | | | | | | Name and Designation of the Employee Charles Kedari | | | | | |
| · · | | | | | | Sr. Manager- Operations | | | | | |
| PAN of the Deductor PAN of the Deductor TAN of the Deductor | | | | | | PAN of the Employee | | | | | |
| AABCN5898D MUMN10448E | | | | | | BXJPK5971R | | | | | |
| | | T TDS | | | | Assessment Yea | | | Perio | od | |
| Address: The Co | | | DS) | | | | | From | | To | |
| Room No.900A, 9th Floor, K.G.Mittal, Charni Road, | | | | | | 2021-22 | | |) | 31/03/2021 | |
| City Mumbai Pin 400002 | | | | | | | | | | | |
| | | | Sui | nmary of ta | x deduc | ted at source | | | | | |
| Quarter R | eceipt Numbers | of Original stat | | | | nount of tax deduc | ted in | Amount of ta | ax depo | sited/remitted in | |
| Quarter 1 | | | | | | | | | | | |
| Quarter 2 | | | | | | | | | | | |
| Quarter 3 | | | | | | | | | | | |
| Quarter 4 | | | | | | | | | | | |
| Total | | | | | | | | | | | |
| | | | | PART B | | | | , | | | |
| | | Details | of salary | paid and a | ny othe | r income and tax | deduct | ed | | | |
| 1 Gross Salary | | | | | Rs. | 2,22,240 | | | | | |
| (a) Salary as | s per provisions | contained in se | c.17(1) | | Rs. | 2,22,240 | | | | | |
| Value of | f perquisites u/s | 17(2) (as per Fo | orm No.12 | BA, | Rs. | | | | | | |
| (b) Whereve | er applicable | | | | rs. | | | | | | |
| Profit in | lieu of salary un | der section 170 | (3) (as per | From | _ | | | | | | |
| | B, wherever appl | | . , . 1 - | | Rs. | | | | | | |
| (d) Total | | | | | | | Rs. | 2,22,240 | | | |
| | nce to the extent | exempt u/s 10 | | | | | | 2,22,210 | | | |
| Z Zessi i ine wa | Allowance | estempt arb To | | Rs | 1 | | | | | | |
| STANDARD | DEDUCTION | | | 50,000 | 1 | | | | | | |
| | NT ALLOWANC | E | | , | 1 | | | | | | |
| 110 0012 1121 | | | | | Rs. | 50,000 | Rs. | 50,000 | | | |
| 3 Balance (1-2 |) | | | | 143. | , | Rs. | 1,72,240 | | | |
| 4 Deductions: | , | | | | | | | , , . | | | |
| | nment allowance | | | | Rs. | NIL | | | | | |
| (b) Tax on e | | | | | Rs. | 2,500 | | | | | |
| 5 Aggregate of | | | | | | , | Rs | 2,500 | | | |
| | geable under the | head 'Salaries' | (3-5) | | | | | | Rs | 1,69,740 | |
| | ner income repor | | | | | | | | | | |
| Income | | | | Rs | 1 | | | | | | |
| - | | | | | 1 | | | | | | |
| - | | | | | Rs. | _ | Rs. | _ | | | |
| 8 Gross total in | ncome (6+7) | | | | | | | | Rs. | 1,69,740 | |
| | nder chapter VIA | | | | | | | | | | |
| (A) Sections 80C, 80CCC and 80CCD | | | | | | | | | | | |
| (a) Section 80C | | | | | | | G | ross Amount | Ded | uctible Amount | |
| (i) Provident Fund | | | | | Rs. | 5,760 | | | | | |
| (ii) Life Insurance Premium | | | | | Rs. | -, | | | | | |
| (iii) Tution Fees (Restricted to max of 2 children | | | | | Rs. | | | | | | |
| (iv) Public Provident Fund | | | | | Rs. | | | | | | |
| | Mutual Fund Is | | | | Rs. | | | | | | |
| (vi) | | | | | Rs. | | Rs. | | Rs. | | |
| | 13 | | | | l | | _ | 5,760 | l_ | 5 760 | |
| (VII | tion 80CC | | | | Rs. | | Rs. | 3,700 | Rs. | 5,760 | |
| | tion 80CCD | | | | | | Rs. | _ | De | _ | |
| ` ' ~ | tion 80CCF | | | | | | KS. | _ | Rs. | _ | |
| (-) | | laduatikla unde | m anation (| OC aball | | | | | | | |
| | gregate amount d gregate amount d | | | | | | | | | | |
| - | ctions (e.g. 80E, | | | | | | | | | | |
| (B) Office se | ctions (e.g. 80E, | and etc) unde | i chaptei | V I-A | | | | 1:6-: | n | | |
| (*) | a .: 90E | | | | | ross Amount | _ | lifying Amount | | uctible Amount | |
| (i) | | | | | Rs. | | Rs. | - | Rs. | - | |
| | Section 80G | | | | Rs. | | Rs. | - | Rs. | - | |
| ` ' | Section 80D | | | | Rs. | | Rs. | - | Rs. | - | |
| (iv) Section | | | | | Rs. Rs. | | Rs. | - | Rs. | - | |
| (v) Section | | | | | | | Rs. | - | Rs. | - | |
| 10 Aggregate of deductible amount under chapter VIA | | | | | | | | | Rs. | 5,760 | |
| 11 Total Income (8-10) | | | | | | | | | Rs. | 1,63,980 | |
| 12 Tax on total | | | | | <u>l</u> | | | | Rs. | - | |
| Less: Rebate | | | | cs u/s 87 | Α | | | | | | |
| 13 Education cess @4% (on tax computed at S.No.12) | | | | | | | | | Rs. | | |
| 14 Tax Payable (12+13) | | | | | | | | | Rs. | NIL | |
| 15 Less: Relief under section 89(attach details) | | | | | | | | | Rs. | | |
| 16 Tax Payable | (14-15) | | | | | | | | Rs. | NIL | |
| | | | | Vei | rificatio | on | | | | | |
| | _ | | | | | | | | | | |
| Place | | MUMBAI | | | | | | | | | |
| Date | | 11/12/2021 | | _ | | n responsible for o | | | | | |
| Designation | 1 D | IRECTOR | | Full Name | İ | | SI | TANSHII DARII | 2 | | |