


Certificate under section 203 of the Income-Tax Act 1961 for tax deducted
at source from Income chargeable under the head "Salaries"

Name and address of the employer		Name and Designation of the Employee		
		MR. BAYAS PRASHANT CHANDRASINGH		
PAN of the Deducter	TAN NO. of the Deductor	PAN No. of the Employee		
	PNE B04412C			
Acknowledgement No. Of all quarterly statements of TDS under sub-section (3) of Section 200 as provided by TIN facilitation centre or NSDL Web-site		Period		Assessment Year
Quarter	Acknowledgment No.	From	To	
		04-01-19	31/03/2020	2020-21
1. Gross Salary		Rs.	438,778	
(a) salary as per provisions contained in Section 17(1)		Rs.		
(b) value of perquisites u/s 17(2) as per form no. 12BA, wherever applicable		Rs.		
(c) Profits in lieu of salary u/s 17(3) as per form wherever applicable		Rs.		
(d) Total		RS.	438,778	
2. Less: Allowance of the extent exempt u/s 10(HRA)				
Allowance	Rs.			
Standard Deductions	50000	Rs.	50,000	
3. Balance (1-2)		Rs.	388,778	
4. Deduction				
(a) Entertainment allowance	0	Rs.	2,500	
(b) Tax on Employment	2500		0	
5. Aggregate of 4 (a) and (b)				Rs. 386,278
6. Income chargeable under the head salaries (3-5)				
7. Add any other income reported by the employee				
	Rs.			
INT. ON HOME LOAN	0			0
8. Gross Total Income (6+7)				Rs. 386,278
9. Deduction Chapters VI A				
(A) Sections 80c, 80ccc and 80ccd				
(a) Section 80c				
(i) GPF SUBSCRIPTION		Rs.	24,000	
(ii) LIC POLICY + ACCIDENT INSUR.		Rs.	354	
(iii) GSLI + STAMP DUTY 12RS.		Rs.	732	
(iv) TUTION FEES		Rs.	0	
(v) AVIVA LIFE + RELIANCE LIFE PRINCIPAL		Rs.	0	
(vi)		Rs.		
		Rs.	25,086	Rs. 25086
(b) Section 80 CCC N S C		Rs.		Rs.
(b) Section 80 CCD				Rs.
		Rs.		Rs.

Note: 1) Aggregate amount deductible under section 80C shall not exceed one lakh rupees.

2) Aggregate amount deductible under the three sections, i.e. 80C, 80CCC and 80CCD shall not exceed 1.5 lakh rupees

(B) other sections (for e.g. 80 E, 80G) under Chapter VIA		Gross Amt.	Qualifying Amt.	Deductible Amt.
(a) Section	HANDICAPP	Rs.	Rs.	Rs.
(b) Section	MEDICLAIM	Rs.	Rs.	Rs. 0
(c) Section	Flag + KERAL	Rs.	Rs.	Rs. 0
(d) Section		Rs.	Rs.	Rs. 0
10	Aggregate Deductible Amount under Chapter VI-A			Rs. 25,086
11	Total Income (8-10)			Rs. 361,192
12	Tax on Total Income			Rs. 5,560
13	Tax rebate u/s. 87A			Rs. 12,500
	ACTUAL TAX			NIL
13	Surcharge (on Tax computed at S.No.12)			Rs. NIL
14	Education cess @3% on tax at S.No.12 plus Surcharge at S.No.13)			Rs. NIL
15	Tax Payable (12+13+14)			Rs. NIL
16	Relief under Section 89 (attach details)			Rs. NIL
17	Tax Payable(15-16)			Rs. NIL
18	Less: (a) Tax Deducted at source u/s 192(1)	Rs.	Rs.	NIL
	(b) Tax paid by the employer on behalf of the employee u/s 192(1-A) perquisites u/s 17(2)	Rs.	Rs.	NIL
19	Tax Payable			NIL

DETAILS OF TAX DEDUCTED AND DEPOSITED IN TO CENTRAL GOVERNMENT ACCOUNT
(The Employer is to provide transaction-wise details of tax deducted and deposited)

S.No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque / DD No. (If any)	BSR code of Bank Branch	Date on Which Tax Deposited (dd/mm/yy)	Transfer Voucher/challan identification No.
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								

NIL

I MR.K.B.TAYADE son/daughter of _____ working in the capacity of C.A.F.O. (Designation) do here by certify that sum of Rs. _____ (Rupees: _____) (in words)

has been deducted at source and paid to the credit of the central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records

Place Bhiwandi



मुख्य लेखा व वित्त अधिकारी
भिवंदी निजावपर शहर महानगरपालिका

Signature of the person responsible for deduction of tax
Full Name
Designation

Date _____