

ITAX Calculation Sheet
Get Form 16 from traces website contact DDO
Tax deducted at source from income chargeable under the head Salaries

Name and address of treasury

[STO JHANDUTTA]

Tan No. PTLG1346F

TDS Circle where annual return / statement under section 206 is to be filled

Name and designation of the Employee

[IP03-10244] KAMAL DEV LECTURER

PAN NO. AKXPK8168J

Period

Assessment Year

01/03/2024 -To- 28/02/2025

2025-2026

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED [*OPTED NEW TAX REGIME]

Tax Head Description	Amount	Net
Income Under Head Salaries		1294040
Gross Salary	1369040	1369040
Deduction u/s 16(ia) Standard Deduction		75000
Gross Total Income		1294040
Details of Tax Deducted at Source (TDS) on Salary Income	98808	98808
Details of Cess Deducted at Source (TDS) on Salary Income	3952	3952
Advance tax and Self-Assessment tax Paid		0
Details of Tax Deducted at Source (TDS) from Income Other than Salary		0
Total Tax Paid		102760
Total Taxable Income		1294040
Tax Payable on Total Income		98808
Relief u/s 87(a)		0
Net Tax After Rebate		98808
Health and Education Cess at 4%		3952
Relief u/s 89 (Fill Form 10E to claim relief)		0
Surcharge		0
Balance Tax / Refund		0

Detail of tax deducted and deposited into central government account

Rs.102760 1st of each month through paybills (Treasury)

Certified that sum of Rs. One Lakh Two Thousand Seven Hundred Sixty Only has been deducted at source and paid to the credit of central government.
Further certified that the above information is true and correct as per records.

Place:

Date:

DDO Stamp