

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

[IP03-10427] sudesh kumar LECTURER

PAN NO. amipk5621m

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		1329048
Gross Salary	1404048	1404048
Deduction u/s 16(ia) Standard Deduction		75000
Gross Total Income		1329048
Details of Tax Deducted at Source (TDS) on Salary Income	105810	105810
Details of Cess Deducted at Source (TDS) on Salary Income	4232	4232
Advance tax and Self-Assessment tax Paid		0
Details of Tax Deducted at Source (TDS) from Income Other than Salary		0
Total Tax Paid		110042
Total Taxable Income		1329048
Tax Payable on Total Income		105810
Relief u/s 87(a)		0
Net Tax After Rebate		105810
Health and Education Cess at 4%		4232
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.110042 1st of each month through paybills (Treasury)

Certified that sum of Rs. One Lakh Ten Thousand Forty Two 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