

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

[IP03-14010] GOPAL DASS TRAINED GRADUATE

PAN NO. ACNPD5956F

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		1243610
Gross Salary	1318610	1318610
Deduction u/s 16(ia) Standard Deduction		75000
Gross Total Income		1243610
Details of Tax Deducted at Source (TDS) on Salary Income	88695	88695
Details of Cess Deducted at Source (TDS) on Salary Income	3576	3576
Advance tax and Self-Assessment tax Paid		0
Details of Tax Deducted at Source (TDS) from Income Other than Salary		0
Total Tax Paid		92271
Total Taxable Income		1243610
Tax Payable on Total Income		88722
Relief u/s 87(a)		0
Net Tax After Rebate		88722
Health and Education Cess at 4%		3549
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.92271 1st of each month through paybills (Treasury)

Certified that sum of Rs. Ninty Two Thousand Two Hundred Seventy One 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