

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

[IP03-16461] RAM LAL P T I

PAN NO. AMWPL8012D

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		739594
Gross Salary	716192	716192
Arrear (if Any)	98402	98402
Deduction u/s 16(ia) Standard Deduction		75000
Gross Total Income		739594
Details of Tax Deducted at Source (TDS) on Salary Income	24028	24028
Details of Cess Deducted at Source (TDS) on Salary Income	979	979
Advance tax and Self-Assessment tax Paid		0
Details of Tax Deducted at Source (TDS) from Income Other than Salary		0
Total Tax Paid		25007
Total Taxable Income		739594
Tax Payable on Total Income		23959
Relief u/s 87(a)		0
Net Tax After Rebate		23959
Health and Education Cess at 4%		958
Relief u/s 89 (Fill Form 10E to claim relief)		0
Surcharge		0
Balance Tax / Refund		-90

Detail of tax deducted and deposited into central government account

Rs.25007 1st of each month through paybills (Treasury)

Certified that sum of Rs. Twenty Five Thousand Seven 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