

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

[IP11-11241] RAKESH KUMAR TRAINED GRADUATE

PAN NO. BXAPK2972F

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		715556
Gross Salary	790556	790556
Deduction u/s 16(ia) Standard Deduction		75000
Gross Total Income		715556
Details of Tax Deducted at Source (TDS) on Salary Income	30000	30000
Details of Cess Deducted at Source (TDS) on Salary Income	1200	1200
Advance tax and Self-Assessment tax Paid		0
Details of Tax Deducted at Source (TDS) from Income Other than Salary		0
Total Tax Paid		31200
Total Taxable Income		715556
Tax Payable on Total Income		21556
Relief u/s 87(a)		6000
Net Tax After Rebate		15556
Health and Education Cess at 4%		622
Relief u/s 89 (Fill Form 10E to claim relief)		0
Surcharge		0
Balance Tax / Refund		-15022

Detail of tax deducted and deposited into central government account

Rs.31200 1st of each month through paybills (Treasury)

Certified that sum of Rs. Thirty One Thousand Two Hundred 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