

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

[IP42-16667] ROOP LAL TRAINED GRADUATE

PAN NO. **AEJPL2841P**

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		688046
Gross Salary	736246	736246
Arrear (if Any)	26800	26800
Deduction u/s 16(ia) Standard Deduction		75000
Gross Total Income		688046
Details of Tax Deducted at Source (TDS) on Salary Income	16500	16500
Details of Cess Deducted at Source (TDS) on Salary Income	660	660
Advance tax and Self-Assessment tax Paid		0
Details of Tax Deducted at Source (TDS) from Income Other than Salary		0
Total Tax Paid		17160
Total Taxable Income		688046
Tax Payable on Total Income		19402
Relief u/s 87(a)		25000
Net Tax After Rebate		0
Health and Education Cess at 4%		0
Relief u/s 89 (Fill Form 10E to claim relief)		0
Surcharge		0
Balance Tax / Refund		-17160

Detail of tax deducted and deposited into central government account

Rs.17160 1st of each month through paybills (Treasury)

Certified that sum of Rs. Seventeen Thousand One 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