

PART A

CERTIFICATE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961 FOR TAX DEDUCTED AT SOURCE FROM INCOME CHARGEABLE UNDER THE HEAD "SALARIES"

Name & Address of the Employer

PRINCIPAL

GOVT.SR.SEC SCHOOL, HAVELOCK, EDUCATION DEPTT.

Name & Designation of the Employee

SMTI LEECHU

PEON CUM CHOWKIDAR

PAN of Deductor:

TAN:CALPO6717E

PAN/GIR NO. :

CIT (TDS)

Address: Port Blair

ASSESEMENT

YEAR 2012-13

PERIOD

From 4/11 To 3/12

SUMMARY OF TAX DEDUCTED AT SOURCE

Quarter	Receipt Number of original statements of TDS under sub-section (3) of section 200	Amount of the tax deducted in respect of the employee	Amount of the tax deposited/remitted in respect of the employee
Quarter 1		0.00	0.00
Quarter 2		0.00	0.00
Quarter 3		0.00	0.00
Quarter 4		0.00	0.00
Total		0.00	0.00

PART B

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. GROSS SALARY UNDER SECTION 17

(a) Salary as per provisions contained in Sec. 17(1)	73,196.00	
(b) Value of perquisites U/S 17(2)	0.00	
(c) Profit in lieu of Salary U/S 17(3)	0.00	
(d) Total		73,196.00

2. LESS : Allowances to the extent U/S 10

300.00

: Allowances to the extent U/S 24

0.00

3. BALANCE (1-2)

72,896.00

4. INCOME From House Property

0.00

5. DEDUCTIONS UNDER SECTION 16

0.00

6. INCOME Chargeable under Head "Salaries" (3+4-5)

72,896.00

7. ADD : Any other income reported by the employee

0.00

8. GROSS TOTAL INCOME (6+7)

72,896.00

9. DEDUCTION UNDER CHAPTER VI-A

Gross AmountQualifying Amount

Under Section 80C+80CCC+80CCD

2,575.00

2,575.00

Under Section

80D+80DD+80DDB+80E+80G+80U

0.00

0.00

Under Section 80L

0.00

0.00

Under Section 80QOB

0.00

0.00

Under Section 80RRB

0.00

0.00

PERMISSIBLE DEDUCTION UNDER CHAPTER VI-A

2,575.00