

[See rule 31(1)(a)]

## PART A

## Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

|   |  |   |   |
|---|--|---|---|
| Certificate No.   |  | Last updated on   |   |
| Name and address of the Employer<br><b>BLOCK EDUCATION OFFICER, JAMAKHANDI</b>                |  | Name and address of the Employee<br><b>MALALIP K</b>          |   |
| Permanent Account Number or<br>Aadhaar Number of the Deductor                                 | TAN of the Deductor  | Permanent Account Number or<br>Aadhaar Number of the Employee | Employee Reference No. provided by the Employer (if<br>available) |
|   |  | ATMPM5587B  | -   |
| Address<br>Jamakhandi   | Assessment Year  | Period with the Employer                                      |   |
| Pincode :587301   | 2026-27  | From  | To  |
|   |  | 1.3.2025  | 31.2.2026   |
| Summary of amount paid/credited and tax deducted at source thereon in respect of the employee |  |   |   |
| Quarter(s)  | Receipt Numbers of original quarterly statements of<br>TDS under sub-section(3) of section 200 | Amount paid/credited  | Amount of tax deducted (Rs.)                                      |
| Quarter 1   |  |   |   |
| Quarter 2   |  |   |   |
| Quarter 3   |  |   |   |
| Quarter 4   |  |   |   |
| Total (Rs.)   |  | 0   | 0   |

## PART B

|  |   |         |              |
|--|---|---------|--------------|
| Details of Salary paid and any other income and tax deducted |   |         |              |
| a  | Gross Salary as per provisions contained in sec. 17(1)                                  | 1272244 |              |
| b  | Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)               |         |              |
| c  | Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable) |         |              |
| d  | Total   |         | 1272244      |
| Less: Allowance to the extent exempt u/s 10                  |   |         |              |
| Allowance  | RS.   |         |              |
| 2 H.R.A  |   | 0       |              |
| Std Did.   |   | 75,000  |              |
| Total  |   | 1197244 |              |
| 3  | Balance (1-2)   |         | 1197244      |
| 4 Deductions   |   |         |              |
| a  | Entertainment allowance   | 0       |              |
| b  | Tax on employment   | 2400    |              |
| 5  | Aggregate of 4(a) and (b)   |         | 2400         |
| 6  | Income chargeable under the head 'Salaries' (3-5)                                       |         | 1197244      |
| Add: Any other income reported by the employee               |   |         |              |
| Income   | Rs  |         |              |
| 7 Income from pension and family Pension                     | 0   |         |              |
| Income from bank intrset                                     | 0   | 0       | 0            |
| Income from house property                                   | 0   |         |              |
| Income from other then bank saving intrest                   | 0   |         |              |
| 8  | Gross total income (6+7)  |         | 1197244      |
| Deductions under Chapter VI-A                                |   |         |              |
| (A) sections 80C, 80CCC and 80CCD                            |   |         |              |
| (a) section 80C  |   | Rs      | Gross Amount |
| (i)  | GIS   | 5760    |              |
| (ii)   | LIC   | 22812   |              |
| (iii)  | KGID  | 0       |              |
| (iv)   | GPF   | 360000  |              |
| (v)  | Housing Loan Prinple  | 0       |              |
| (vi)   | PLI   | 0       |              |
| (vii)  | Tution Fee  | 0       |              |
| (viii)   | NSC   | 0       |              |
| (ix)   | Others  | 0       |              |
| (x)  | section 80CCD(1)(NPS)   | 0       |              |
| (xi)   | PPF   | 0       |              |
| (xi)   | LIC By Hand   | 0       |              |
| -  | -   | -       | -            |
| 10   | Deductible U/s 80C ,80CCC &80CCD shallnt exceed ₹ 1.5lakh                               | 388572  | 0            |

| (B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A |   | Gross Amount | Qualifying Amount | Deductible Amount |
|--|---|--------------|-------------------|-------------------|
| (a)  | u/s 24 : Intrest on loan for residential property {Maximum of Rs. 2 Lack}   | 0            | 0                 | 0                 |
| (b)  | u/s 80CCG : Equity saving scheme {Maximum Diduction. Rs. 25,000}  | 0            | 0                 |                   |
| (c)  | u/s 80D : Medical Insurance Premia { for self, spouse and dependent children : Rs. 25000, and Rs. 25,000 forparents.}                         | 0            | 0                 |                   |
| (d)  | u/s 80 DD : Medical treatment of handicaped {Diduction Rs. 75,000 if disability >40% Rs. 125000 in case of severe disability}                 | 0            | 0                 |                   |
| (e)  | u/s 80U : Income from person with disability {Deduction of Rs 75000 if disability >40% Rs. 125000 in case of sever disability} & should be is | 0            | 0                 |                   |
| (f)  | u/s : 80DDB : Medical treatment of specified discases {Maximum diduction allowable is Rs. 40000 for the specified descases}                   | 0            | 0                 |                   |
| (g)  | u/s 80E : intrest on education loan repayment.  | 0            | 0                 |                   |
| (h)  | u/s 80G: Donations {Deduction 50% 50% or 100%}  | 0            | 0                 |                   |
| (i)  | u/s 80GGA : Donations for specific reasearch etc.   | 0            | 0                 |                   |
| (j)  | u/s 80GGC :contribution to political party {Sum contributed to any political party / electroral trust.}                                       | 0            | 0                 |                   |
| (k)  | u/s 80TTA : Intrest on saving bank a/c {Intrest on deposits in savings bank accounts (up to Rs 10000 per year)}                               | 0            | 0                 |                   |
| (l)  | Other Saving  | 0            | 0                 |                   |
| (m)  | Adtnl Deduction of Rs.50000/- U/s 80CCD(1B)   | 0            | 0                 |                   |

Agreegate of deductible amount under chapter VI-A 0

|    |   |          |
|----|---|----------|
| 11 | Total Income (8-10)   | 1197244  |
| 12 | Tax on total income   | 59724.40 |
| 13 | Tax after rebate  | 0        |
| 14 | Surcharge (on tax computed at S.No. 13)   | 0        |
| 15 | Health and education cess @4% on (tax at S.No. 13 plus surcharge at S.No.14)                  | 0        |
| 16 | Tax payable (13+14+15)  | 0        |
| 17 | Interest u/s 234C.  | 0        |
| 18 | Tax payable (16+17)   | 0        |
| 19 | Less :  |          |
|    | (a) Tax deducted at source u/s 192(1)   | 0        |
|    | (b) Relief under section 89 (attach details)  | 0        |
|    | (c) Tax paid by the employer on behalf of the employee u/s 192 (IA) on perquisites u/s 17(2). | 0        |
| 20 | Tax Nill Balance :  | 0        |

**Verification**

I, \_\_\_\_\_, son/daughter of \_\_\_\_\_ working in the capacity of B.E.O (designation) do hereby certify that a sum of Rs. 0 has been deducted and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place : Jamakhandi

Date :

DESIGNATION : BLOCK EDUCATIONAL OFFICER, JAMAKHANDI

(Signature of Employee)  
MALALIP K

(Signature of person responsible for deduction of tax)  
Name :