

[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>BLOCK EDUCATION OFFICER, JAMAKHANDI                       |                                                                                                | Name and address of the Employee<br>FANIBAND MA               |                                                                   |
| 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) |
|                                                                                               |                                                                                                | AAQPF7778Q                                                    | -                                                                 |
| 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)                                  | 1003828 |              |
| 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                                                                                   |         | 1003828      |
| Less: Allowance to the extent exempt u/s 10                  |                                                                                         |         |              |
| Allowance                                                    | RS.                                                                                     |         |              |
| 2 H.R.A                                                      |                                                                                         | 0       |              |
| Std Did.                                                     |                                                                                         | 75,000  |              |
| Total                                                        |                                                                                         | 928828  |              |
| 3                                                            | Balance (1-2)                                                                           |         | 928828       |
| 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)                                       |         | 928828       |
| 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)                                                                |         | 928828       |
| Deductions under Chapter VI-A                                |                                                                                         |         |              |
| (A) sections 80C, 80CCC and 80CCD                            |                                                                                         |         |              |
| (a) section 80C                                              |                                                                                         | Rs      | Gross Amount |
| (i)                                                          | GIS                                                                                     | 5760    |              |
| (ii)                                                         | LIC                                                                                     | 12408   |              |
| (iii)                                                        | KGID                                                                                    | 0       |              |
| (iv)                                                         | GPF                                                                                     | 94000   |              |
| (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                               | 112168  | 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                 |                   |

Agreagate of deductible amount under chapter VI-A 0

|    |                                                                                               |          |
|----|-----------------------------------------------------------------------------------------------|----------|
| 11 | Total Income (8-10)                                                                           | 928828   |
| 12 | Tax on total income                                                                           | 32882.80 |
| 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)  
FANIBAND MA

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