

[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 BLOCK EDUCATION OFFICER, JAMAKHANDI | | Name and address of the Employee MAHANTESH HALALLI | |
| Permanent Account Number or Aadhaar Number of the Deductor | TAN of the Deductor | Permanent Account Number or Aadhaar Number of the Employee | Employee Reference No. provided by the Employer (if available) |
| | | AFGPH9684E | - |
| Address 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 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 | | | |
| 1 | a | Gross Salary as per provisions contained in sec. 17(1) | 845724 |
| | 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 | 845724 |
| 2 | Less: Allowance to the extent exempt u/s 10 | | |
| | Allowance | RS. | |
| | H.R.A | | 0 |
| | Std Did. | | 75,000 |
| | Total | | 770724 |
| 3 | Balance (1-2) | | 770724 |
| 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) | | 770724 |
| 7 | Add: Any other income reported by the employee | | |
| | Income | Rs | |
| | Income from pension and family Pension | 0 | |
| | Income from bank intrset | 0 | 0 |
| | Income from house property | 0 | |
| | Income from other then bank saving intrest | 0 | |
| 8 | Gross total income (6+7) | | 770724 |
| 9 | Deductions under Chapter VI-A | | |
| | (A) sections 80C, 80CCC and 80CCD | | |
| | (a) section 80C | Rs | Gross Amount |
| | (i) GIS | 5760 | |
| | (ii) LIC | 23028 | |
| | (iii) KGID | 60360 | |
| | (iv) GPF | 0 | |
| | (v) Housing Loan Prinple | 0 | |
| | (vi) PLI | 0 | |
| | (vii) Tution Fee | 0 | |
| | (viii) NSC | 0 | |
| | (ix) Others | 0 | |
| | (x) section 80CCD(1)(NPS) | 78202 | |
| | (xi) PPF | 0 | |
| | (xi) LIC By Hand | 0 | |
| | - | - | - |
| 10 | Deductible U/s 80C ,80CCC &80CCD shallnt exceed ₹ 1.5lakh | | 167350 |
| | | | 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) | 770724 |
| 12 | Tax on total income | 18536.20 |
| 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)
MAHANTESH HALALI

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