

[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>AZZIZUNNISA MAKANDAR   |                                                                |
| 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) |
|                                                                         |                     | CZUPM2056D                                                 | -                                                              |
| Address<br>Jamakhandi<br>Pincode :587301                                | Assessment Year     | Period with the Employer                                   |                                                                |
|                                                                         | 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.) | Amount of tax deposited/remitted (Rs.) |
|--------------------|---------------------------------------------------------------------------------------------|----------------------|------------------------------|----------------------------------------|
| Quarter 1          |                                                                                             |                      |                              |                                        |
| Quarter 2          |                                                                                             |                      |                              |                                        |
| Quarter 3          |                                                                                             |                      |                              |                                        |
| Quarter 4          |                                                                                             |                      |                              |                                        |
| <b>Total (Rs.)</b> |                                                                                             | 0                    | 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)                                  | 805676 |              |                   |
|    | 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                                                                                   |        |              | 805676            |
| 2  | Less: Allowance to the extent exempt u/s 10               |                                                                                         |        |              |                   |
|    | Allowance                                                 | RS.                                                                                     |        |              |                   |
|    | H.R.A                                                     |                                                                                         | 0      |              |                   |
|    | Std Did.                                                  |                                                                                         | 75,000 |              |                   |
|    | Total                                                     |                                                                                         | 730676 |              |                   |
| 3  | Balance (1-2)                                             |                                                                                         |        |              | 730676            |
| 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)         |                                                                                         |        |              | 730676            |
| 7  | Add: Any other income reported by the employee            |                                                                                         |        |              |                   |
|    | Income                                                    | Rs                                                                                      |        |              |                   |
|    | 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)                                  |                                                                                         |        |              | 730676            |
| 9  | Deductions under Chapter VI-A                             |                                                                                         |        |              |                   |
|    | (A) sections 80C, 80CCC and 80CCD                         |                                                                                         |        |              |                   |
|    | (a) section 80C                                           |                                                                                         | Rs     | Gross Amount | Deductible Amount |
|    | (i)                                                       | GIS                                                                                     | 5760   |              |                   |
|    | (ii)                                                      | LIC                                                                                     | 0      |              |                   |
|    | (iii)                                                     | KGID                                                                                    | 60000  |              |                   |
|    | (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)                                                                   | 74484  |              |                   |
|    | (xi)                                                      | PPF                                                                                     | 0      |              |                   |
|    | (xi)                                                      | LIC By Hand                                                                             | 0      |              |                   |
|    | -                                                         | -                                                                                       | -      | -            | -                 |
| 10 | Deductible U/s 80C ,80CCC &80CCD shallnt exceed ₹ 1.5lakh |                                                                                         | 140244 |              | 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)                                                                           | 730676   |   |
| 12 | Tax on total income                                                                           | 16533.80 |   |
| 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 :                                                                                        | 0        |   |
|    | (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)  
AZZIZUNNISA MAKANDAR

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