

## FROM NO. 16

[Sec rule 31 (1) (a)]

Certificate under section 203 of the Income Tax Act, 1961 for deducted

at

<b>Name and address of the employer :</b> <b>CALCUTTA SOCIETY FOR PROFESSIONAL ACTION IN DEVELOPMENT</b> .52, Garfa Main Road , Kolkata-700 075		<b>Name and address of the employee:</b> <b>DEBABRATA BAURI</b> Agriculture Expert Jorberia, Bishpuria, Purulia, Pin: 723130	
PAN/GIR NO. AAATC5062C		TAN. CALC05436E	
PAN NO. EHPB6553B		PERIOD	
TDS Circle where annual return /statement under section 206 is to be filed		FROM 01.04.20 TO 31.03.21	
Assessment Year		2021-2022	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary*			
(a) Salary as per provision contained in section 17 (1)		Rs. 360,000	
(b) Value of perquisites under section 17(2)		Nil	
(c) Profits in lieu of Salary under section 17 (3)		Nil	
(d) Total		Rs. 360,000	
2. Less: Allowance to the extent HRA exempt under section 10(13A)			
(Least Amount of Three)		Nil	
a. Actual HR Paid @ Rs.3000/ P.M			
b. Rs.36000 - 10% of Rs.204800			
c. 50% of Rs.204000/-			
3. Balance (1 - 2)		Rs. 360,000	
4. Deductions :			
(a) Standard deduction	Rs. Nil		
(b) Entertainment allowance	Rs. Nil		
(c) Tax on Employment	Rs. Nil		
5. Aggregate of 4 (a to c)	Rs. Nil		
6. Income chargeable under the Head 'Salary' (3 - 5)			Rs. 360,000
7. Add. : Any other income reported by the employee:			
Bank Interest			
8. Gross total income (6 + 7)			Rs. 360,000
9. Deductions Under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD	Gross mount	Qualifying Amt	Deductible Amt.
(a) Section 80C /PF	Rs. Nil	Rs. Nil	Rs. Nil
(i) LIC	Rs. Nil	Rs. Nil	Rs. Nil
(ii) GIC			
(B) Other Section (for e.g. 80E, 80G etc) Under Chapter VIA	Nil	Nil	Nil
10. Aggregate of deductible amounts Under Chapter VIA			Rs. 360,000
11. Total Income (8 - 10)			Rs. 360,000
12. Tax on total income			Rs. 5500
13. Surcharge (on tax computed at S. No. 12)			Nil
14. Education Cess @ 3% on (tax at S.No. 12 plus Surcharge at S.No. 13)			Rs. Nil
15. Tax Payable (12+13+14)			Rs. 5500
16. Relief under Section 89 (Attach details)			Rs. 5500
17. Tax payable (15 - 16)			Rs. Nil
18. Less: (a) Tax deducted at source U/S 192 (1)			Rs. 36000
(b) Tax paid by the employer on behalf of the Employee U/S 192 (1A) on perquisites u/s 17(2)			
19. Tax refundable (17 - 18)			Rs. 36000

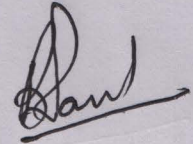


DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT		
Amount	DATE OF PAYMENT	DEPOSITED

I, **Baidynath Paul**, son of Late Jagadish Paul of working in capacity of General Secretary do hereby certify that a sum of Rs. 36000.00 has been deducted at source 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 o accounts based on the books o accounts, documents and other avilable and other avilable records.

Place; Kolkata  
Date : 07.08.21

Signature of the person responsible  
for deduction of tax



Full Name:  
Designation:

Baidynath Paul  
General Secretary

**General Secretary**



Calcutta Society For Professional Action in Development