

PART-B( ANNEXURE TO FORM 16)						
Details of Salary Paid and any other income and Income Tax Calculations (As per Normal provisions of Income Tax)						
Financial Year		2025-26		Assessment Year		2026-27
PAN	0	NAME		0		
1	Gross Salary					
(a)	Salary as per provision contained in Sec. 17(1) (As per Annexure-A)	Rs.	2,286,420			
(b)	Value of Perquisites u/s 17(2) (as per Form No.12BA. Wherever applicable)	Rs.	-			
(c.)	Profits in lieu of Salary under section 17(3) (as per Form No. 12BB, wherever applicable)	Rs.	-			
(d)	Total	Rs.		Rs.	2,286,420	
(e)	Reported total amount of salary received from other employer(s)	Rs.		Rs.	-	
2	Less : Allowance to the extent exempt u/s 10					
(a)	Travel concession or assistance under section 10(5)	Rs.	-			
(b)	Death-cum-retirement gratuity under section 10(10)	Rs.	-			
(c)	Commutated value of pension under section 10(10A)	Rs.	-			
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	Rs.	-			
(e)	House rent allowance under section 10(13A)	Rs.	68,200			
(f)	Total amount of any other exemption under section 10	Rs.	1,200			
(g)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)]	Rs.	69,400	Rs.	69,400	
3	Total amount of salary received from current employer [1(d)-2(g)]			Rs.	2,217,020	
4	Deductions :					
(a)	Standard deduction under section 16(ia)	Rs.	50,000			
(b)	Entertainment allowance under section 16(ii)	Rs.	-			
(c)	Tax on employment under section 16(iii)	Rs.	-			
5	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs.	50,000	
6	Income chargeable under the head "Salaries" [(3+1(e)-5]				Rs.	2,167,020
7	Add : Any other income reported by the employee					
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	Rs.	(200,000)			
(b)	Income under the head Other Sources offered for TDS	Rs.	-			
8	Total amount of other income reported by the employee [7(a)+7(b)]				Rs.	(200,000)
9	Gross total income (6+8)				Rs.	1,967,020
10	Deductions Under Chapter VIA					
(a)	Section 80C			Gross Amount		Deductible Amount
(i)	LIP/ULIP	Rs.	-	Rs.	-	
(ii)	PF/GPF	Rs.	-	Rs.	-	
(iii)	HOUSE LOAN REPAYMENT	Rs.	150,000	Rs.	150,000	
(iv)	Tuition Fees	Rs.	-	Rs.	-	
(v)	GIS	Rs.	-	Rs.	-	
(vi)	Accidental Insurance	Rs.	-	Rs.	-	Rs. 150,000
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	Rs.	-	Rs.	-	Rs. -
(c.)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	Rs.	181,800	Rs.	181,800	Rs. 131,800
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	Rs.	181,800	Rs.	181,800	Rs. 150,000
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	Rs.	-	Rs.	-	Rs. 50,000
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	Rs.	254,520	Rs.	254,520	Rs. 254,520
(g)	Deduction in respect of health insurance premia under section 80D	Rs.	-	Rs.	-	Rs. -
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	Rs.	-	Rs.	-	Rs. -
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs.	-	Rs.	-	Rs. -
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs.	-	Rs.	-	Rs. -
(k)	Amount deductible under any other provision(s) of Chapter VI-A					
(i)	Section 80GG	Rs.	-	Rs.	-	Rs. -
(ii)	Section 80GGC	Rs.	-	Rs.	-	Rs. -
(iii)	Section 80G	Rs.	-	Rs.	-	Rs. -
11	Aggregate of Deductible amount under Chapter VIA				Rs.	454,520
12	Total Income (9-11)				Rs.	1,512,500
13	Tax on total income				Rs.	266,250
14	Rebate under section 87A, if applicable				Rs.	-
15	Surcharge, wherever applicable				Rs.	-
16	Marginal Relief, wherever applicable				Rs.	-
17	Health and education cess				Rs.	10,650
18	Tax Payable (13+15+16-14)				Rs.	276,900
19	Less : Relief under section 89 (attach details)				Rs.	-
20	Tax payable (17-18)				Rs.	276,900
<b>VERIFICATION</b>						
I, _____ son/ daughter of _____ working in the capacity of _____ (designation) do hereby certify that a sum of _____ R _____ [Rs. _____ (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.						
Place :				Signature of person responsible for deduction of tax		
Date :				Full Name :		
Designation :						

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TDS Deducted	-	TDS Deductible / (Refund)	276,900
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As per Optional provisions (Old regime)

PART-B( ANNEXURE TO FORM 16)						
Details of Salary Paid and any other income and Income Tax Calculations (As per new regime u/s 115BAC)						
Financial Year		2025-26		Assessment Year		2026-27
PAN	0	NAME				0
1	Gross Salary					
(a)	Salary as per provision contained in Sec. 17(1) (As per Annexure-A)	Rs.	2,286,420			
(b)	Value of Perquisites u/s 17(2) (as per Form No.12BA. Wherever applicable)	Rs.	-			
(c.)	Profits in lieu of Salary under section 17(3) (as per Form No. 12BB, wherever applicable)	Rs.	-			
(d)	Total	Rs.		Rs.	2,286,420	
(e)	Reported total amount of salary received from other employer(s)	Rs.		Rs.	-	
2	Less : Allowance to the extent exempt u/s 10					
(a)	Travel concession or assistance under section 10(5) (Not applicable)	Rs.	-			
(b)	Death-cum-retirement gratuity under section 10(10)	Rs.	-			
(c)	Commutated value of pension under section 10(10A)	Rs.	-			
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	Rs.	-			
(e)	House rent allowance under section 10(13A) (Not applicable)	Rs.	-			
(f)	Total amount of any other exemption under section 10	Rs.	-			
(g)	Total amount of exemption claimed under section 10	Rs.	-	Rs.	-	
	[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)]	Rs.	-	Rs.	-	
3	Total amount of salary received from current employer [1(d)-2(g)]			Rs.	2,286,420	
4	Deductions :					
(a)	Standard deduction under section 16(ia)	Rs.	75,000			
(b)	Entertainment allowance under section 16(ii) (Not applicable)	Rs.	-			
(c)	Tax on employment under section 16(iii) (Not applicable)	Rs.	-			
5	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs.	75,000	
6	Income chargeable under the head "Salaries" [(3+1(e)-5)]					Rs. 2,211,420
7	Add : Any other income reported by the employee					
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	Rs.	-			
(b)	Income under the head Other Sources offered for TDS	Rs.	-			
8	Total amount of other income reported by the employee [7(a)+7(b)]					p -
9	Gross total income (6+8)					p 2,211,420
10	Deductions Under Chapter VIA					
(a)	Section 80C (Not applicable)			Gross Amount		Deductible Amount
(i)	LIP/ULIP	Rs.	-			
(ii)	PF/GPF	Rs.	-			
(iii)	HOUSE LOAN REPAYMENT	Rs.	-			
(iv)	Tuition Fees	Rs.	-			
(v)	GIS	Rs.	-			
(vi)	Accidental Insurance	Rs.	-			Rs. -
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC (Not applicable)	Rs.	-			Rs. -
(c.)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	Rs.	-			Rs. -
(d)	Total deduction under section 80C, 80CCC and 80CCD(1) (NA)					Rs. -
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B) (Not applicable)					Rs. -
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	Rs.	254,520	Rs.	254,520	Rs. 254,520
(g)	Deduction in respect of health insurance premia under section 80D (NA)	Rs.	-	Rs.	-	Rs. -
(h)	Deduction in respect of interest on loan taken for higher education under section 80E (Not applicable)	Rs.	-	Rs.	-	Rs. -
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G (Not applicable)	Rs.	-	Rs.	-	Rs. -
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA (Not applicable)	Rs.	-	Rs.	-	Rs. -
(k)	Amount deductible under any other provision(s) of Chapter VI-A					
		Gross Amount		Qualifying Amount		Deductible Amount
(i)	Section 80GG	Rs.	-	Rs.	-	Rs. -
(ii)	Section 80GGC	Rs.	-	Rs.	-	Rs. -
(iii)	Section 80G	Rs.	-	Rs.	-	Rs. -
11	Aggregate of Deductible amount under Chapter VIA					Rs. 254,520
12	Total Income (9-11)					Rs. 1,956,900
13	Tax on total income					Rs. 191,380
14	Rebate under section 87A / Marginal Relief u/s 115BAC, if applicable					Rs. -
15	Surcharge, wherever applicable					Rs. -
16	Marginal Relief, wherever applicable					Rs. -
17	Health and education cess					Rs. 7,655
18	Tax Payable (13+15+16-14)					Rs. 199,035
19	Less : Relief under section 89 (attach details)					Rs. -
20	Tax payable (17-18)					Rs. 199,035
<b>VERIFICATION</b>						
I, _____ son/ daughter of _____ working in the capacity of _____ (designation) do hereby certify that a sum of _____ R _____ [ Rs. _____ (in words) ] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.						
Place :				Signature of person responsible for deduction of tax		
Date :				Full Name :		
Designation :						

As per section 115BAC (Default / New regime)

TDS Deducted	-	TDS Deductible / (Refund)	199,035
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