

(B) other sections (for e. g., 80E, 80G etc.) Under Chapter VIA		Gross Amt	Qualifying Amt.	Deductible Amt.
(a) section	Rs.	-	-	-
(b) section	Rs.	-	-	-
(c) section	Rs.			
(e) section	Rs.			
(b) section	Rs.			
10. Aggregate of deductible amount under chapter VI-A				-
11. Total Income (8-10)				174,750
12. Tax on total Income				-
13. Surcharge (on tax computed at S. No. 12)				-
14. Education Cess (on tax at S. No. 12 and surcharge at S. No. 13)				-
15. Tax Payable on total income (12+13+14)				-
16. Relief under section 89 (attach details)				-
17. Tax payable (15-16)				-
18. Less:(a) Tax deducted at source u/s 192(1)				-
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)				-
19. Refundable (17-18)				-

DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

S.No.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total tax deposit ed Rs.	Cheque/DD No. (if Any)	BSR code of Bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher/ challan Identification no.
1								
2								
TOTAL	0.00	0.00	0.00	0	-	-		-

Total amount Paid Rs One Lac Seventy Four thousand SevenHundred Fifty only.

I, S.S.Gupta son of S.Gupta working in the capacity as a Proprietor do hereby certify that a sum of Rs.NIL/- only 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 book of accounts, documents and other available records.

Signature of the person responsible for deduction of tax

Place MUMBAI
Date 13-Jul-11

Full Name :
Designation :

S.S.GUPTA
PROPRIETOR

