

FORM NO. 16

Certificate under Section 203 of the Income Tax Act-1961 for
 [(See rule 31(1)(a))]

TAX DEDUCTED AT SOURCE from Income Chargeable under the head "Salaries"

Name and address of the Employer

Name and designation of the employee

DISTRICT JUDGE, MATHURA

SRI VIMAL VERMA

A.C.J.S.D.

PAN/GIR NO.

TAN-AGRD10686E

PAN / GIR NO. ACWPV 6144L

TDS Circle where annual return/statement

Period

Assessment year

Section 206 is to be filed

From 01.04.2018 to 31.03.2019

2019-20

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary		Rs.	1666344
(a) Salary as per provisions contained in Sec. 17(1)		Rs.	
(b) Value of perquisites u/s 17 (2) (as per Form No 12 BA, wherever applicable)		Rs.	
(c) Profits in lieu of salary u/s 17 (3) (as per form no. 12 BA wherever applicable)		Rs.	
(d) Total		Rs.	0
2. Less: Allowance to the extent Exempt u/s 10		Rs.	1666344
(a) Office Allowance		2750	Rs.
(b) Medical Allowance		Rs.	
(c) Sumptuary Allowance		25300	Rs.
3. Balance (1-2)		Rs.	1638294
4. Deductions:			
(a) Standard Deduction		40000	
(b) House building Interest u/s 24		0	Rs.
(c) Tax on employment		Rs.	
(d) Leave encasement		0	Rs.
5. Aggregate income of 4 (a to d)		Rs.	40000
6. Income Chargeable under the Head Salary (3-5)		Rs.	1598294
7. Add: Any Other income reported by the employee			
(a) Income "Income from House Property" (Agriculture Inc.)		Rs.	0
(b) Income "Income from other sources" (Interest)		Rs.	0
(c) Total of (a)+(b)		Rs.	0
8. Gross Total Income (6+7)		Rs.	0
9. (I) Deductions under Chapter VI-A u/s 80 C		G.Amount	Ded.Amount
(A) Section 80C, 80CCC, 80CCD, 80CCF			
(a) Section 80C			
(i) GPF/CPF		118319	Rs.
(ii) GIS		4800	Rs.
(iii) insurance		127801	Rs.
(iv) NSC		0	Rs.
(v) Tution Fees		0	Rs.
(vi) PPF		0	Rs.
(vii) House Building Advance		0	Rs.
Total (i) to (vii)		Rs.	250920
(b) Section 80CCC		Rs.	150000
(c) Section 80CCD/80CCD(1b)		Rs.	
(d) Section 80CCF		Rs.	50000
(B) Deductions under Chapter VI-A u/s80E, 80G		Rs.	
(a) 10% Rebate on agriculture Income		Rs.	0
(b)		Rs.	3670
(c)		Rs.	0
10. Aggregate of deductible amount under Chapter VI-A		Rs.	203670
11. Total Income (8-10)		Rs.	1394624

12. Tax on Total Income					
Relief u/s 87A	Rs.				230887
13. Rebate and Relief under chapter VIII	Rs.				230887
(I) Under Section 88 (Please Specify)					
(a) Rs.		Gross	Qualifying	Deduction	
(b) Rs.	Rs.	Amount	Amount	Amount	
(c) Total (a) and (b)	Rs.				0
(II) (a) Under Section 88 B	Rs.				0
(b)	Rs.				0
14. Aggregate of tax Rebates and Relief at 13 above (I) (c)+(II)(b)	Rs.				
15. Tax Payable (12-14) and surcharge thereon	Rs.	230887			
Education Cess	Rs.	9235			
Additional Education Cess					
16. Less: Relief u/s 89 attach details	Rs.				240122
17. Balance Tax payable (15-16)	Rs.				0
18. Less : (a) Tax deducted at source U/s 192 (1)	Rs.				240122
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	Rs.		250200		0
19. Tax Refundable	Rs.				250200
	Rs.				10078

Details of Tax deducted and deposited into Central Government Account

S.N.	Tax	Voucher n.	Date	Name of Bank & Branch where Tax Deposited
1	10000	32	16.04.2018	At source by pay bill
2	10000	15	07.05.2018	At source by pay bill
3	10000	45	26.05.2018	At source by pay bill
4	10000	22	28.06.2018	At source by pay bill
5	10000	12	06.08.2018	At source by pay bill
6	10000	53	31.08.2018	At source by pay bill
7	10000	54	27.09.2018	At source by pay bill
8	10000	60	30.10.2018	At source by pay bill
9	10000	27	27.11.2018	At source by pay bill
10	10000	19	24.12.2018	At source by pay bill
11	20000	26	29.01.2019	At source by pay bill
12	21600	3	07.03.2019	At source by pay bill
13	3000	20	07.03.2019	At source by pay bill
14	105600	21	07.03.2019	At source by pay bill
15				
16				
Total	250200			

I Sudama Prasad Son of Sri Budhu Prasad working in the capacity of Drawing & Disbursing Officer/ Addition: District Judge, Mathura do hereby certify that a sum of Rs. 250200.00 (Two lakh fifty thousand two hundred 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.

Place: Mathura
Dated:

Signature of the person responsible for deduction of tax
Full Name: **Drawing & Disbursing Officer**
Designation: **District Judge's Court, Mathura**

FORM NO. 16

Certificate under Section 203 of the Income Tax Act-1961 for
[(See rule 31(1)(a))]

TAX DEDUCTED AT SOURCE from Income Chargeable under the head "Salaries"

Name and address of the Employer		Name and designation of the employee	
DISTRICT JUDGE, MATHURA		SRI VIMAL VERMA	
		A.C.J.S.D.(FTC)	
PAN/GIR NO.	TAN-AGRD10686E	PAN / GIR NO. ACWPV6144L	
TDS Circle where annual return/statement Section 206 is to be filed		Period	Assessment year
		From 01.04.2017 to 31.03.2018	2018-19

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary			
(a) Salary as per provisions contained in Sec. 17(1)		Rs.	1165789
(b) Value of perquisites u/s 17 (2) (as per Form No 12 BA, wherever applicable)		Rs.	
(c) Profits in lieu of salary u/s 17 (3) (as per form no. 12 BA wherever applicable)		Rs.	
(d) Total		Rs.	
2. Less: Allowance to the extent Exempt u/s 10			
(a) Office Allowance	2831	Rs.	28873
(b) Medical Allowance		Rs.	
(c) Sumptuary Allowance	26042	Rs.	
3. Balance (1-2)		Rs.	
4. Deductions:			
(a) Standard Deduction			1136916
(b) House building Interest u/s 24			
(c) Tax on employment	0	Rs.	
(d) Leave encasement		Rs.	
5. Aggregate income of 4 (a to d)		Rs.	
6. Income Chargeable under the Head Salary (3-5)		Rs.	0
7. Add: Any Other income reported by the employee			
(a) Income "Income from House Property" (Agriculture Inc.)		Rs.	0
(b) Income " Income from other sources" (Interest)		Rs.	0
(c) Total of (a)+(b)		Rs.	0
8. Gross Total Income (6+7)		Rs.	0
9. (I) Deductions under Chapter VI-A u/s 80 C			
(A) Section 80C, 80CCC, 80CCD, 80CCF	G.Amount	Ded.Amount	
(a) Section 80C			
(i) GPF/CPF	57307	Rs.	
(ii) GIS	4800	Rs.	
(iii) Insurance	127801	Rs.	
(iv) NSC	0	Rs.	
(v) Tution Fees	0	Rs.	
(vi) PPF	0	Rs.	
(vii) House Building Advance	0	Rs.	
Total (i) to (vii)	0	Rs.	
(b) Section 80CCC		Rs.	189908
(c) Section 80CCD/80CCD(1b)		Rs.	150000
(d) Section 80CCF		Rs.	50000
(B) Deductions under Chapter VI-A u/s 80E, 80G			
(a) 10% Rebate on agriculture Income		Rs.	0
(b)			0
(c)			
10. Aggregate of deductible amount under Chapter VI-A		Rs.	200000
11. Total Income (8-10)		Rs.	936916

12. Tax on Total Income	Rs.			99883
Relief u/s 87A	Rs.			99883
13. Rebate and Relief under chapter VIII				
(I) Under Section 88 (Please Specify)				
(a) Rs.	Rs.	Gross Amount	Qualifying Amount	Deduction Amount
(b) Rs.	Rs.			0
(c) Total (a) and (b)	Rs.			0
(II) (a) Under Section 88 B	Rs.			0
(b)	Rs.			0
	Rs.			
14. Aggregate of tax Rebates and Relief at 13 above (I) (c)+(II)(b)	Rs.	99883		
15. Tax Payable (12-14) and surcharge thereon	Rs.	1998		
Education Cess	Rs.	999		
Additional Education Cess				102880
16. Less: Relief u/s 89 attach details	Rs.			0
17. Balance Tax payable (15-16)	Rs.			102880
18. Less : (a) Tax deducted at source U/s 192 (1)	Rs.		108000	0
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	Rs.			
19. Tax Refundable	Rs.			108000
	Rs.			5120

Details of Tax deducted and deposited into Central Government Account

S.N.	Tax	Voucher n.	Date	Name of Bank & Branch where Tax Deposited
1	5000	30	18.04.2017	At source by pay bill
2	8000	2	07.06.2017	At source by pay bill
3	8000	3	07.06.2017	At source by pay bill
4	8000	35	29.06.2017	At source by pay bill
5	8000	33	27.07.2017	At source by pay bill
6	8000	41	25.08.2017	At source by pay bill
7	8000	23	07.10.2017	At source by pay bill
8	8000	60	28.10.2017	At source by pay bill
9	8000	3	04.12.2017	At source by pay bill
10	8000	44	26.12.2017	At source by pay bill
11	15000	29	30.01.2018	At source by pay bill
12	16000	63	27.02.2018	At source by pay bill
13				
14				
15				
16				
Total	108000			

I J.P.Tiwari Son of Sri R.P.Tiwari working in the capacity of Drawing & Disbursing Officer/ Additional District Judge, Mathura do hereby certify that a sum of Rs. 108000.00 (One lakh eight thousand 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.

Place: Mathura

Dated:

Signature of the person responsible for deduction of tax

Full Name: **Drawing & Disbursing Officer**

Designation: **District Judge's Court Mathura**

[Handwritten Signature]
21/04/18