

**FORM 16**

[See rule 31(1)(a)]

**PART A**

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Name and address of the Employer		Name and designation of the Employee	
District Judge, Fatehpur		Mr. SURENDRA PRATAP YADAV Civil Judge (Junior Devision) District Judges Court Fatehpur	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	ALDD01351A	AELPJ2528J	
CIT (TDS)		Assessment Year	
Address:		Period	
City:		From	To
Pin code:		2014-2015	01/04/2013 To 31/03/2014

**Summary of tax deducted at source**

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee
Quarter 1	JRNXFOGD	191,260	6,000
Quarter 2	JRNXFOHE	291,536	9,000
Quarter 3	QATULSTF	268,246	20,000
Quarter 4		212,040	48,100
<b>Total</b>	-	<b>963,082</b>	<b>83,100</b>

PART B (Refer Note 1)

**Details of Salary Paid and any other income and tax deducted**

	Rs.	Rs.	Rs.
<b>1. Gross Salary</b>			
(a) Salary as per provisions contained in sec. 17(1)	963,082		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable)	-		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BB, wherever applicable)	-		
(d) Total		963,082	
<b>2. Less: Allowance to the extent exempt U/s 10</b>			
M.A.	12000		
R.O.A.	3000		
Sump. Allow.	18000		
Fuel Remb.	76684		
		109,684	
<b>3. Balance (1-2)</b>		853,398	
<b>4. Deductions :</b>			
(a) Entertainment allowance			
(b) Tax on employment			
<b>5. Aggregate of 4(a) and (b)</b>		-	
<b>6. Income chargeable under the head 'Salaries' (3-5)</b>			853,398
<b>7. Add: Any other income reported by the employee</b>			
Income			
<b>8. Gross Total income (6+7)</b>			853,398

9. Deductions under Chapter VI A		
(A) sections 80C, 80CCC and 80CCD		
	<b>Gross Amount</b>	
(a) Section 80 C	124,175	
(i) CPF	2,400	
(ii) GIS	48,000	
(iii) LIC	75,000	
(iv) P.P.F.		
(v) N.S.C.		
(vi) H.B.A.		
(vii) P.L.I.		
(viii) Infra Bonds		
(b) section 80 CCC		
(c) section 80 CCD		
	249,575	100,000
Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees.		
2. Aggregate amount deductible under the three sections, i.e. 80C, 80CCC, 80CCD shall not exceed one lakh rupees.		
(B) other sections (e.g. 80E, 80G etc.) under Chapter VI-A		
	<b>Gross Amount</b>	<b>Qualifying Amount</b>
(i) section'		
(ii) section		
(iii) section		
(iv) section		
(v) section		
	-	-
10. Aggregate of deductible amount under Chapter VI A		100,000
11. Total Income (8-10)		753398
12. Tax on total income		80680
13. Education cess @ 3% (on tax computed at S.No. 12)		2420
14. Tax Payable (12+13)		83100
15. Less: tax Deducted at Sources		83100
16. Less : Relief u/s 89		
17. Tax Payable (14-15)		

Verification

I, SANDEEP JAIN, son of Late. SRI CHANDRA PRAKASH JAIN working in the capacity of D.D.O, (designation) do hereby certify that a sum of Rs 83,100/- [ Rs. Eighty Three Thousand One Hundred Only] 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: Fatehpur

Date: 08/07/2014

*Sandeep Jain*

Signature of person responsible for deduction of tax

Designation: DDO

District Judge, Fatehpur Full Name: SANDEEP JAIN

DISTRICT JUDGE  
 FATEHPUR (U.P.)