

FORM NO. 16

[See Rule 31(1)(a)]

Certificate under Section 203 of the Income-Tax Act, 1961 for
TAX DEDUCTED AT SOURCE from income
chargeable under the head "SALARIES"

Name & Address of the Employer <u>U.P. Govt.</u>	Name & Designation of the Employee <u>Sri Ashok Kumar Singh Yadav</u> <u>Civil Judge Senior Division</u> <u>Badaun.</u>
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Pan No. of the Deductor	Tan No. of the Deductor	Pan No. of the Employee
	<u>LKNTOST430P</u>	<u>AAXPY4521G</u>

Acknowledgement Nos. of all Quarterly statements of TDS under sub-section(3) of section 200 as provided by Tin Facilitation Centre of NSDL web-site		Period		Assessment Year
Quarter	Acknowledgement No.	From	To	
		<u>1-4-2010</u>	<u>31-3-11</u>	<u>2011-2012</u>

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary		<u>1389943=00</u>	
(a) Salary as per provisions contained in Section 17(1)			
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Rs.	
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs.	
(d) Total		Rs. <u>1389943=00</u>	
2. Less : Allowance to the extent exempt under section 10			Rs. <u>77781=00</u>
<u>Sum of all</u>	Rs. <u>16000 -</u>		
<u>ROMA</u>	<u>3000 -</u>		
<u>Petrol All.</u>	<u>25029 -</u>		
<u>Medical All.</u>	<u>5260 -</u>		
<u>Entertainment (2) sup 7-2-06</u>	<u>28488 -</u>		
3. Deductions :			Rs. <u>132162=00</u>
(a) Entertainment allowance	Rs.		
(b) Tax on Employment	Rs.		
5. Aggregate of 4 (a) and (b)		Rs.	
6. Income chargeable under the head 'Salaries' (3-5)			Rs. <u>9000 =00</u>
7. Add : Any other income reported by the employee			
<u>Others Income</u>	Rs.		
8. Gross total income (6+7)			Rs. <u>132162=00</u>
9. Deductions under Chapter VI-A			Rs.

(A) sections 80C, 80 CCC and 80 CCD

		Gross Amount	Deductible Amount
(a) section 80C	G.P.F.	Rs. 333398=00	
(i)			
(ii)	G.I.S.	Rs. 1440=00	
(iii)			
(iv)	L.I.C.	Rs. 17826=00	
(v)	P.P.F.	Rs. 10000=00	
(vi)			
(b) Section 80CCC		Rs.	Rs. 100000=00
(c) Section 80CCD		Rs.	Rs.

Note : 1. aggregate amount deductible under section 80C shall not exceed one lakh rupees
 2. aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.

(B) other sections (e.g., 80E, 80G etc.)
 Under Chapter VIA

	Gross Amount	Qualifying amount	Deductible Amount
(a) section	Rs.	Rs.	Rs.
(b) section	Rs.	Rs.	Rs.
(c) section	Rs.	Rs.	Rs.
(d) section	Rs.	Rs.	Rs.
(e) section	Rs.	Rs.	Rs.
10. Aggregate of deductible amounts under Chapter VI-A			Rs. 1221162=00
11. Total income (8-10) Rs.			Rs. 220349=00
12. Tax on total income Rs.			Rs. 6610=00
13. Surcharge (on tax computed at S. No. 12) Rs.			Rs. 226959=00
14. Education Cess @ 2% on (tax at S. No. 12 plus surcharge at S. No. 13) Rs. 2+1=3			Rs. 28400=00
15. Tax payable (12+13+14) Rs. 89(1) Tax Rate (-)			Rs. 198559=00
16. Relief under section 89 (attach details) Rs.			Rs. 198559=00
17. Tax payable (15-16) Rs.			Rs. — Nil —
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. Tax payable/refundable (17-18)			

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT
 (The Employer is to provide transaction-wise details of tax deducted and deposited)

S. No.	TDs Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax deposited	Cheque/DD No. (if any)	BSR Code of Bank branch	Date on Which tax deposited (dd/mm/yy)	Transfer Voucher/ Challan
	1500=00			1500=00	Account Agamgarh Treasury			Agamgarh
1.	1000-			1000-				27-8-10
2.	1000-			1000-	Debitted through			27-8-10
3.	1000-			1000-	at pay ble.			6-9-10
4.	7200-			7200-				14-9-10
5.	1000-			1000-	Treasury Budaun			27-9-10
6.	1000-			1000-				30-10-10
7.	180317-			180317-				15-11-10
8.	4542-			4542-				9-3-11
9.								
10.								

I, Rs. 198559=00 son/daughter of P. D. Upadhyay working in the capacity of Sr. Treasury Officer at Budaun (in words) 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 of account, documents and other available records.

Place Budaun Date 30-11-10 Signature of person responsible for deduction of tax

Full Name P. D. Upadhyay
 Designations Sr. Treasury Officer
Budaun - 13

2012

FORM NO. 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	
U.P. GOVT		Sri Ashok Kumar Singh Yadav Civil Judge	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	LKNT05130F	AAYPX4521G	
CIT (TDS)		Assessment Year	Period
Address.....		2012-2013	From
City..... Pin Code.....			To
			1-4-2011 31-3-2012
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			
Quarter 2			
Quarter 3			
Quarter 4			
Total			
PART B (Refer Note 1)			
Details of Salary paid and any other income and tax deducted			
1.	Gross Salary		Rs. 119286/-
(a)	Salary as per provisions contained in sec. 17(1)		Rs.
(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. 119286/-
2.	Less: Allowance to the extent exempt u/s 10		
	Allowance	Rs.	
	SA -	27600-	Rs.
	Ration	3000-	Rs. 22715-
	Medical ALO	4015-	
	Medical ALO	12000-	Rs. 1110149-
3.	Balance (1-2)		
4.	Deductions:		
(a)	Entertainment allowance	Rs.	
(b)	Tax on employment	Rs.	
5.	Aggregate of 4(a) and (b)		Rs.
6.	Income chargeable under the head 'salaries' (3-5)		Rs. 1110149-
7.	Add: Any other income reported by the employee		
	Income	Rs.	
8.	Gross total income (6+7)		Rs. 1110149-
9.	Deductions under Chapter VIA		
(A)	Sections 80C, 80CCC and 80CCD		
(a)	Section 80C		Gross Amount
(i)	G.P.F. 63345-		Deductible Amount
(ii)	D.I.S. 3960-		

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(iii) LJC	17826 -	Rs. 822931 -	
(iv) P.P.C	10000 -		
(v) T.V. Lic. Fee	22200 -		
(vi) FDR 500000000	Rs. 700000 -	Rs. 100000 -	Rs. 100000 -
(vii) Section 80CCC			
(c) Section 80CCD			

Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.
2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees
(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A

	Claim amount	Qualifying amount	Deductible amount
(i) Section	Rs.	Rs.	Rs.
(ii) Section	Rs.	Rs.	Rs.
(iii) Section	Rs.	Rs.	Rs.
(iv) Section	Rs.	Rs.	Rs.
(v) Section	Rs.	Rs.	Rs.
10 Aggregate of deductible amount under Chapter VI-A			Rs. 100000 -
11 Total Income (8-10)			Rs. 1010149 -
12 Tax on total income			Rs. 155045 -
13 Education cess @ 3% (on tax computed at S. No. 12)			Rs. 3101 -
14 Tax Payable (12+13)			Rs. 1550 -
15 Less: Relief under section 89 (attach details) <i>Rs. 415890/- Rebate</i>			Rs. 159696 -
16 Tax payable (14-15)			Rs. 4549 -

Deducted for mandatory → (-) Rs. 158147 -

Verification

I, P. D. Upadhyay, son/daughter of Sri. V. D. Upadhyay, acting in the capacity of Sr. D. P. D. Upadhyay, (designation) do hereby certify that a sum of Rs. 158147/- (Rupees 158147/- only) has been deducted and deposited to the credit of the Central Government. I further certify that the information given about is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place	<u>Badli</u>	Signature of person responsible for deduction of tax	
Date	<u>31-3-2012</u>	Full Name:	
Designation			

Notes:

1. If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B may be issued by each of the employers or the last employer at the option of the assessee.
2. Government deductors to enclose Annexure-A if tax is paid without production of an income-tax challan and Annexure-B if tax is paid accompanied by an income-tax challan.
3. Non-Government deductors to enclose Annexure-B.
4. The deductor shall furnish the address of the Commissioner of Income-tax (IT) having jurisdiction as regards TDS statements of the assessee.
5. This Form shall be applicable only in respect of tax deducted on or after 1st day of April, 2010.

