

FORM NO. 16
(See rule 31 (1) (a))
PART A

10-11

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

Name and address of the Employer State of U.P.		Name and Designation of the Employee Anchant (Wagon) ACJ / CNO 35 LKO	
PAN of the Deductor	TAN of the Deductor LKNA 06406B	PAN of the Employee	
Address City..... Pin Code.....		Assessment Year 2011-2012	Period Form 1-4-10 To 31-3-11

Summary of tax deducted at source

Quarter	Receipt Number 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 any other income and tax deducted

1. Gross Salary				
(a) Salary as per provisions contained in Sec. 17 (1)				Rs. 484597 = ∞
(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				Rs.
2. Less : Allowance to the extent exempt u/s 10				
Allowance	SA	Rs. 9613 = ∞		
	ROA	2935 = ∞		
	HA	4800 = ∞		
				Rs. 17348 = ∞
3. Balance (1 - 2)				Rs. 467249 = ∞
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. 467249 = ∞
7. Add : Any other income reported by the employee				
Income				Rs. /
8. Gross total income (6+7)				Rs. 467249 = ∞
9. Deductions under Chapter VIA				
(A) Sections 80C, 80 CCC and 80 CCD				
(a) Section 80C				
(i) C.P.F.				Rs. 63861 = ∞
(ii) G.I.S.				1440 = ∞
				Gross Amount Deductible Amount

- (iii)
- (iv)
- (v)
- (vi)
- (vii)

- (B) 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

- (i) Section 80 C
- (ii) Section
- (iii) Section
- (iv) Section
- (v) Section

- 10. Aggregate of deductible amount under Chapter VIA
- 11. Total Income (8-10)
- 12. Tax on total income
- 13. Education cess @ 3% (on tax computed at S. No. 12)
- 14. Tax Payable (12+13)
- 15. Less: Relief under section 89 (attach details)
- 16. Tax payable (14 -15)

17- Tax Paid through Treasury Challan

Gross amount	Qualifying amount	Deductible amount
Rs. 65301	Rs. 65301	Rs. 65301
Rs. /	Rs. /	Rs. /
Rs. /	Rs. /	Rs. /
Rs. /	Rs. /	Rs. /
Rs. /	Rs. /	Rs. /
Rs. /	Rs. /	Rs. /
		Rs. 65301 = 00
		Rs. 401948 = 00
		Rs. 21195 = 00
		Rs. 636 = 00
		Rs. 21831 = 00
		Rs. -
		Rs. 20664 = 00
		1167 = 00
		Rs. 21831 = 00

Verification

I, Indrajeet Verma son/daughter of Late Sri Ram Swaroop working in the capacity of A.D.J. Lucknow Designation do hereby certify that a sum of Rs. 21831 = 00 [Rs. Twenty One thousand 219 43 Eight hundred thirty One Only (in words) has been deducted and deposited to 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>LUCKNOW</u>	
Date		Signature of person responsible for deduction of tax
Designation	<u>A.D.J LKO</u>	Full Name <u>Indrajeet Verma</u>

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 cash of the employers, Part B may be issued by cash of the employers or the last employer of 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 (TDS) 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.

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 and Address of the Employer		Name and Designation of the Employee	
State of U.P.		Km. Archana Tiwari Addl. Civil Judge (J.D) C.No.33, LCO	
PAN/GIR No.	TAN	PAN/GIR No.	
	LICNA 06406 B.		
TDS Circle where Annual Return/Statement under Section 206 is to be filed.	PERIOD		Assessment
	FROM	TO	YEAR
	4/2009	3/2010	2010-11

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1.	Gross Salary		204076=00	
(a)	Salary as per provisions contained in see, 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. 12BA, wherever applicable)	Rs.		
(d)	Total		Rs. 204076=00	
2.	Loss : Allowance to the extent exempt (1) RDA under section 10 (2) S.A		Rs. 2192=00 Rs. 4303=00	
			Rs. 6575=00	
3.	Balance (1-2)		Rs. 197501=00	
4.	Deductions		Rs. Nil	
(a)	Entertainment Allowance	Rs.		
(b)	Tax on Employment	Rs.		
5.	Aggregate of 4 (a) and (b)	Rs.	Nil	
6.	Income chargeable under the head 'Salaries' (3 - 5)			
7.	Add : Any other income reported by the employee			Rs. Nil
		Rs.	Nil	
8.	Gross total income (6 + 7)		197501=00	
9.	Deductions under Chapter VIA		Nil	

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

(a) Section 80C

(i) N.S.C

(ii) G.I.S

(iii)

(iv)

(v)

(vi)

(b) Section 80CCC

(c) Section 80CCD

Rs. 100000

Rs. 100000

Rs.

Rs.

Rs.

Rs.

Rs.

Gross amount

Deductible amount

Rs. 200000

Rs. 200000

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 (for e.g. 80E, 80G etc.)

under Chapter VIA

(a) Section -

(b) Section

(c) Section

(d) Section

(e) Section

Gross amount

Qualifying amount

Deductible amount

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

10. Aggregate of deductible amounts

under Chapter VI-A

11. Total income (8-10)

12. Tax on total income

13. Surcharge (on tax computed at 3% S. No. 12)

14. Education Cess (on tax at S.No. 12 and surcharge at S. No. 13)

15. Tax payable (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 (a) on perquisites u/s 17 (2)

Rs.

Rs. Nil

Rs. 19542100

Rs. 54200

Rs. 1600

Rs. 55800

Rs. 55800

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

Rs.

19. Tax payable/refundable (17 - 18)

from the salary bill 9 feb 2010

Rs. 55800

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

S.No.	TDS. Rs.	Surcharge Rs.	Education Cess Rs.	Total tax deposited Rs.	Cheque/DD No (if any)	BSR Code of Bank branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher/Challan identification No.
-	-	-	-	Nil	-	-	-	-

I Satch Chandras Singh son of Shri Krishna Paul Singh working in the capacity of Spl. Judge (SC/STACH) Uo (designation do hereby certify that a sum of Rs. 55800

(Rupees five hundred fifty eight only) (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 Lucknow

Date 16/6/10

मपर जिला जज
कूते जिला न्यायाधीश

Signature of the person responsible for deduction of tax

Full Name

Designation