

15-16

Form no. - 16
(See rule 31(1) (a)
Certificate under section 203 of the Income tax Act, 1961
Under the head "Salaries"

Name and address of the employer High Court of Judicature at, Allahabad. U.P.Govt.....	Name and designation of the Employee ARCHANA TEWARI ADDL CIVIL JUDGE (SD) VARANASI
PAN/GIR NO. TAN ALDO00199D	PAN/GIR NO. AKDPT6446L
TDS Circle where annual return/statement under section 206 is to be filed.	Period From 01-04-2015 to _____
	Assessment year 2016 -- 2017

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTION

1- Gross Salary(Arrear)Interest on S.B(A/C)/MOD/N.S.C.....Rs.....

(a) Salary as per provision contained in section 17(1) Rs. **1443337**

(b) Value of perquisites under sec. 17(2) (as per Form no. 12BA Wherever applicable) Rs.

(c) Profits in lieu of Salary under sec. 17(3) (as per Form no. 12BA Wherever applicable) Rs.

(d) Total.....Rs. **1443337**

Allowance to the extent exmpt under sec. 10

Sampt.All.....Rs. **19090**

Medical All.....Rs. **14643**

R.O.All.....Rs. **4468**

Other All.....Rs.

Less Intt on S.B.A/C..U/S 80T T A.....Rs.

Less u/s 80 G Prime Minister relief Fund.....Rs.

Less u/s 80 DD Mental Disable Person(severe).....Rs.

Less u/s 80 CCD (1B) NPS.....Rs.

Less u/s 24 (VI) HBA.Intt.....Rs.

3- Balance (1-2) Rs. **38201**

4- Deductions:

1a (a) Entertainment allowance Rs.

1b (b) Tax on employment Rs.

5- Aggregate of 4(a to b) Rs.

6- Income chargeable under the head "Salaries" Rs.

7- Add-Any other income reported by the Employee.....Rs. **1405136**

8- Gross total income (6+7) Rs.

9- Deductions under Chapter VI-A

Less

[A] Sec. 80C, 80 CCC, and 80 CCD	Gross amount	Deductible amount
(a) Sec. 80 C:		
(i) G.P.F. / N.P.S.		Rs.
(ii) G.I.S.		Rs.
(iii) L.I.C. PLI		Rs. 50000
(iv) Sukanya Samridhhi Yojana		Rs.
(v) P.P.F.		Rs. 100000
(vi) Tution Fees		Rs.
(b) Sec. 80 CCC		Rs.
(c) Sec. 80 D		Rs.

1- Aggregate amount deductible under sec. 80 C shall not exceed Rs. 1,50,000-00 (one lak fifty thousand).

2- Aggregate amount deductible under the three section, ie, 80C, 80CCC and 80CCD shall not exceed one Lakh fifty thousand rupees.

[B] Other sections (for e.g. 80E, 80G etc.) under Chapter VI-A

	Gross amount	Qualifying amount	Deductible amount
(a)	Rs.....	Rs.....	Rs.....
(b)	Rs.....	Rs.....	Rs.....
(c)	Rs.....	Rs.....	Rs.....
(d)	Rs.....	Rs.....	Rs.....
(e)	Rs.....	Rs.....	Rs.....
10- Aggregate of deductible amount under chapter VI-A			Rs. 150,000.00 w
11- Total Income (8-10)			Rs. 12,55,136.00 w
12- Tax on total income			Rs. 2,01,542.00 w
13- Surcharge (on tax computed at S.No. 12)..			Rs. 6,045.00 w
14- Education Cess (on tax at S.No. 12 and surcharge at S.No. 13) 2% Rs...../ & 1% Rs...../			Rs. 20,758.70 w
15- Tax payable			Rs. 73,914.00 w
16- Relief under section 89 (attach details)			Rs. 1,33,673.00 w
17- Tax payable (15-16)			Rs. 77,053.00 w
8- Less:(a) Tax deducted at source u/s 192(1)			Rs. 56,620.00 w
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2) (Income tax Paid by S.B.I A/C)			Rs. 1,33,673.00 w
(Income tax Deposited by challan No. 5/26.04.16)			Rs. 1,33,673.00 w
19- Tax Payable /Refundable (17-18)			Rs. Nil

DETAIL OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Sl. No	Month/Paid Month	TDS Rs.	Surcharge Rs.	Educational Cess Rs.	Total Tax Deposited Rs.	Cheque /DD No. (if any)	BSR Code of Bank Branch	Date of Which tax deposited (dd/mm/yy)	Transfer Voucher Challan identification No.
1	Mar 15				3000				
2	Apr 15				3000				
3	May				3000				
4	June				3000				
5	July				3000				
6	Aug				3000				
7	Sept				3000				
8	Oct				3000				
9	NOV				10000				
10	Dec				3000				
11	Feb				40053				
12	29-2-2016				54403	000			
13	30-3-2016				100	00042			
14	4-5-2016				2217				
15					<u>133673</u>				

I,, son of Sri working in the capacity
 .i.e. (designation)..... do hereby certify that a sum of Rs. 1,33,673
 (in words) One lac thirty three thousand six hundred and seventy three 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
 books of account, and other available records..

Place: Varanasi.

Date:

Signature of the person responsible
 For the deduction of Full Name:

Designation:

18] Other sections (for e.g. 80E, 80G etc.) under Chapter VI-A

	Gross amount	Qualifying amount	Deductible amount
(a)	Rs.....	Rs.....	Rs.....
(b)	Rs.....	Rs.....	Rs.....
(c)	Rs.....	Rs.....	Rs.....
(d)	Rs.....	Rs.....	Rs.....
(e)	Rs.....	Rs.....	Rs.....
10- Aggregate of deductible amount under chapter VI-A			Rs.....
11- Total Income (8-10)			Rs.....1,50,000-00
12- Tax on total income			Rs.....4,66,819-00
13- Less U/S 87A			Rs.....23,667-00
14- Total income tax			Rs.....2,000-00
15- Surcharge (on tax computed at S.No. 12), 2% Rs. 434/ & 1% Rs. 217/			Rs.....21,682-00
16- Education Cess (on tax at S.No. 12 and surcharge at S.No. 13)			Rs.....651-00
17- Tax payable			Rs.....22,333-00
18- Relief under section 89 (attach details)			Rs.....
19- Tax payable (15-16)			Rs.....22,333-00
20- Less:			
(a) Tax deducted at source u/s 192(1)			Rs.....30,000-00
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)			Rs.....
21- Tax refundable (17-18)			Rs.....7,667-00

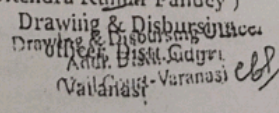
DETAIL OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Sl. No.	Month/Paid Month	TDS Rs.	Surcharge Rs.	Educati on Cess Rs.	Total Tax Deposited Rs.	Cheque /DD No. (if any)	BSR Code of Bank Branch	Date of Which tax deposited (dd/mm/yy)	Transfer Voucher Challan identification No.
1	03/14 paid in 04/14	-----	-----	-----	3000	Varanasi	-----	09/04/14	A0040
2	04/14 paid in 05/14	-----	-----	-----	3000	Varanasi	-----	01/05/14	A0015
3	05/14 paid in 06/14	-----	-----	-----	3000	Varanasi	-----	28/05/14	A0123
4	06/14 paid in 07/14	-----	-----	-----	3000	Varanasi	-----	01/07/14	A0005
6	07/14 paid in 08/14	-----	-----	-----	3000	Varanasi	-----	26/07/14	A0053
7	08/14 paid in 09/14	-----	-----	-----	3000	Varanasi	-----	26/08/14	A0079
8	09/14 paid in 10/14	-----	-----	-----	3000	Varanasi	-----	26/09/14	A0080
9	10/14 paid in 11/14	-----	-----	-----	3000	Varanasi	-----	28/10/14	A0075
10	11/14 paid in 12/14	-----	-----	-----	3000	Varanasi	-----	01/12/14	A0015
11	12/14 paid in 01/15	-----	-----	-----	3000	Varanasi	-----	02/01/15	A0009
13	01/15 paid in 02/15	-----	-----	-----	-----	-----	-----	-----	-----
14	02/15 paid in 03/15	-----	-----	-----	-----	-----	-----	-----	-----
Total					30000				

I, Jitendra Kumar Pandey, son of Sri Kamta Prasad Pandey, working in the capacity of (designation) Drawing & Disbursing officer, Distt. Court Varanasi do hereby certify that a sum of Rs. 30,000 (Thirty thousand 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, and other available records..

Place:.....
Date:

Signature of the person responsible
For the deduction of Full Name: (Jitendra Kumar Pandey)
Designation: Drawing & Disbursing officer
Distt. Court - Varanasi



Form no. - 16

(See rule 31(1) (a))

Certificate under section 203 of the Income tax Act, 1961

Under the head "Salaries"

Name and address of the employer

Name and designation of the Employee

High Court of Judicature at, Allahabad.
U.P.Govt.....

Smt. Archana Tewari,
Addl.Civil Judge, (J.D.)Varanasi.

PAN/GIR NO.

TAN ALDO00199D

PAN/GIR NO. AKDPT6446L

TDS Circle where annual return/statement under section 206 is to be filed.

Period

Assessment year

From 31-03-2015
01-04-2014
to

2015 -- 2016

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTION

1- Gross Salary(Arrear)	Rs. 7,53,937-00
(a) Salary as per provision contained in section 17(1)	Rs.
(b) Value of perquisites under sec. 17(2) (as per Form no. 12BA Wherever applicable)	Rs.
(c) Profits in lieu of Salary under sec. 17(3) (as per Form no. 12BA Wherever applicable)	Rs.
(d) Total	Rs. 7,53,937-00
2- Less:	
<u>Allowance to the extent exempt under sec. 10</u>	
Sampt.All.....Rs.	14,033-00
Medical All.....Rs.	9,893-00
R.O.All.....Rs.	2,340-00
H.R.A.....Rs.	78,852-00
Dress Allowance.....Rs.	12,000-00
Less Intr on S.B.A/C.....Rs.	
Less u/s 80 G Prime Minister relief Fund.....Rs.	
Less Encashment.....Rs.	
Less u/s 80 D Medical Insurance.....Rs.	
Less u/s 24(IV) HBA.Intt.....Rs.	
	RS.....1,17,118-00
3- Balance (1-2)	Rs.....6,36,819-00
4- Deductions:..	
1a (a) Entertainment allowance	Rs.
1b (b) Tax on employment	Rs.
5- Aggregate of 4(a to b)	Rs.
6- Income chargeable under the head "Salaries"	Rs..... 6,36,819-00
7- Add-Any other income reported by the Employee.....	Rs.....
8- Gross total income (6+7)	Rs.....6,36,819 -00

9- Deductions under Chapter VI-A

Less

[A] Sec. 80C, 80 CCC, and 80 CCD

	Gross amount	Deductible amount	
(a) Sec. 80 C:			
(i) N.P.S.	Rs.....	Rs.....	
(ii) G.I.S.	Rs.....2,400-00	Rs.....	or (-) 1,50,000-00
(iii) P.L.I.	Rs.....1,13,126-00	Rs.....	
(iv) P.P.F.	Rs.....40,000-00	Rs.....	
(v) Tuition Fees	Rs.....	Rs.....	
(vi) H.B.A.	Rs.....	Rs.....	
(b) Sec. 80 CCC	Rs.....	Rs.....	
(c) Sec. 80 CCD	Rs.....	Rs.....	

Note:

1- Aggregate amount deductible under sec. 80 C shall not exceed Rs. 1,50,000-00 (one lak fifty thousand).

2- Aggregate amount deductible under the three section, ie, 80C, 80CCC and 80CCD shall not exceed one Lakh rupees.