

FORM NO. 16
[See rule 31(1)(a)]

PART B
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	
STATE GOVERNMENT DISTRICT JUDGESHIP AURAIYA JUDICIARY AURAIYA, AURAIYA - 206122 UTTAR PRADESH		ARCHANA TIWARI	
PAN of the Deductor		PAN of the Employee	
PANNOTREQD		AKDPT6446L	
CIT(TDS)		Assessment Year	
TDS KANPUR, KANPUR 206122		2020-21	
		TAN of the Deductor	
		AGRS12893G	
		Period	
		From	To
		01/04/2019	31/03/2020

Details of Salary paid and any other income and tax deducted

	Rs.	Rs.	Rs.
1. Gross Salary		1664720.00	
(a) Salary as per provisions contained in sec.17(1)			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			1664720.00
(d) Total			0.00
(e) Reported total amount of salary received from other employer(s)			
2. Less: Allowance to the extent exempt u/s 10			
(a) Travel concession or assistance under section 10(5)		0.00	
(b) Death-cum-retirement gratuity under section 10(10)		0.00	
(c) Commuted value of pension under section 10(10A)		0.00	
(d) Cash equivalent of leave salary encashment under section 10(10AA)		0.00	
(e) House rent allowance under section 10(13A)			
(f) Amount of any other exemption under section 10			
	0.00		
	0.00		
	0.00		
	0.00		
	0.00		
(g) Total amount of any other exemption under section 10		158379.00	
(h) Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]			158379.00
3. Total amount of salary received from current employer [1(d) - 2(h)]		1506341.00	
4. Less : Deductions under section 16			
(a) Standard deduction under section 16(i)	50000.00		
(b) Entertainment allowance under section 16(ii)			
(c) Tax on employment under section 16(iii)			
5. Aggregate of 4(a), 4(b) and 4(c)		50000.00	
6. Income chargeable under the head 'salaries' (3+1(e)-5)			1456341.00
7. Add: Any other income reported by the employee under as per section 192 (2B)			
(a) Income (or admissible loss) from house property reported by employee offered for TDS		-200000.00	
(b) Income under the head other source offered for TDS		0.00	
8. Total amount of other income reported by employee [7(a) + 7(b)]		-200000.00	
9. Gross total income (6 + 8)			1256341.00

10. Deductions under Chapter VI-A		Gross Amount	Deductible Amount	
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00	
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00	
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00	
(d)	Total deduction under section 80C, 80CCC and 80CCD (1)	150000.00	150000.00	
(e)	Deduction in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00	
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00	
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount deductible under any other provision(S) of Chapter VI-A	0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
(l)	Total of amount deductible under any other provision(s) of chapter VI-A	0.00	0.00	0.00
11	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			200000.00
12.	Total taxable income (9 - 11)			1056341.00
13.	Tax on total income			129402.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			5176.00
17.	Tax payable (13+15+16-14)			134578.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			134578.00
20.	Total TDS Deducted			142000.00
21.	Shortfall Excess/Deduction of Tax			-7422.00

Verification

I, MAHESH CHANDRA VERMA, son/daughter of working in the capacity of D D O do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Place	AURAIYA	Signature of person responsible for tax Full Name MAHESH CHANDRA VERMA Designing & Disbursing Officer District Judgeship AURAIYA
Date		
Designation	D D O	