

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

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

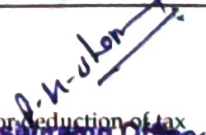
Name and address of the Employer DISTRICT AND SESSIONS JUDGE CIVIL COURT AGRA		Name and Address of the Employee HARENDRA SINGH C.J. (J.D.)	
PAN of the Deductor PANNOTREQD		PAN of the Employee FBKPS9302H	
TAN of the Deductor AGRD10415G			
CIT (TDS) The Commissioner of Income Tax, (TDS) 110/25/26 80Ft.Road Ashok Nagar opp St paul School City : Kanpur 208012 U.P.		Assessment Year 2022-2023	Period with the employer From 4/1/2021 To 3/31/2022

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PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec. 17(1)	1,081,168		
(b) Other income any provision	-		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable	-		
(d) Total		1,081,168	
(e) Less Housing Loan Interest U/s 24(B)	-		
Total		-	
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
Sump. Allowance	18,000		
R.O.A.	3,000		
T. A.	-		
Transfer T.A.	-		
Handicapt Allowance	-		
H.R.A.	-		
Uniform Allowance	-		
Standard deduction	50,000	71,000	
3. Balance (1-2)		1,010,168	
4. Deductions :			
(a) Entertainment allowance	-		
(b) Tax on employment	-		
5. Aggregate of 4(a) and (b)		-	
6. Income chargeable under the head 'Salaries' (3-5)			1,010,168
7. Add: Any other income reported by the employee			
Income	Rs.		
Income From House property	-		
Income from other sources (part time job)	-		
Income from Capital Gains	-		
income from Bussiness	-	0	
8. Gross Total income (6+7)			1,010,168

9. Deductions under Chapter VI A			
(A) sections 80C, 80CCC and 80CCD			
(a) Section 80 C		Gross Amount	Deductible Amount
(i) G.p.f./N.P.S.		116,783	116,783
(ii) G.i.s.		2,400	2,400
(iii) Insurance		25,788	25,788
(iv) Housing loan principal amt repaid this year		-	-
(v) P.p.f./ N.s.c.		5,000	5,000
(vi) Accrued Interest on NSC		-	-
(vii) Tution Fee		-	-
(viii) 80C Others		-	-
(ix) FD with schedule Bank/Post office (for 5yrs or more)		-	-
(x) Mutual Funds (pension and ELSS scheme)		-	-
(b) section 80 CCC		-	-
(c) section 80 CCD		-	-
(d) 80CCD(1B) NPS		-	-
Total Deductible Amount Under Section 80C, 80CCC and 80CCD			149,971
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	Gross Amount	Qualifying Amount	Deductible Amount
(i) section 80D	10,000	10,000	10,000
(ii) section 80DDB	-	-	-
(iii) section 80G	-	-	-
(iv) section 80E	-	-	-
(v) section 80U	-	-	-
(vi) section 80TTA	-	-	-
(vii) Other section (Specify)	-	-	-
10. Aggregate of deductible amount under Chapter VI A			159,971
11. Total Income (8-10)			850,197
12. Tax on total income			82,539
13. Education cess @ 3% (on tax computed at S.No. 12)			3,302
14. Tax Payable (12+13)			85,841
15. Less: Relief under section 89 (attach details)			-
16. Tax Payable (14-15)			85,841
17. Less: Additional Tax credit u/s.87A			-
18. Net Tax Payable (16-17)			85,841
19. TDS deducted at source			89,930
20. TaxRefundable			4,089
Verification			
I, PARVENDRA KUMAR SHARMA, Son /daughter of _____, working in the capacity of A.D.J. Manager do hereby certify that a sum of Rs 89,930 Eighty nine thousands nine hundreds thirty only (in words) 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 Main records.			
Place :	Agra	 Drawing & Disbursing Officer Civil Court AGRA	
Date :	18/05/2022		
Designation:			