

**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

<b>Name and address of the Employer</b>		<b>Name and Address of the Employee</b>	
DISTRICT AND SESSIONS JUDGE CIVIL COURT AGRA		HARENDRA SINGH C.J. (J.D.)	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
PANNOTREQD	AGRD10415G	FBKPS9302H	
CIT (TDS)		Assessment Year	Period with the employer
The Commissioner of Income Tax, (TDS) 110/25/26 80Ft.Road Ashok Nagar opp St paul School City : Kanpur		2021-2022	From To 01-04-2020 31-03-2021
208012	U.P.		

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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)	10,10,616		
(b) Other income any provision	-		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable	-		
(d) Total		10,10,616	
(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	50,000		71,000
Standard deduction			
			9,39,616
3 Balance (1-2)			
4. Deductions :			
(a) Entertainment allowance	-		
(b) Tax on employment	-		
5 Aggregate of 4(a) and (b)			9,39,616
6 Income chargeable under the head 'Salaries' (3-5)			
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)			9,39,616

9 Deductions under Chapter VI A (A) sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) Section 80 C			
(i) G p.f./N.P.S.		87,756	87,756
(ii) G i s.		2,400	2,400
(iii) Insurance		-	-
(iv) Housing loan principal amt repaid this year		-	-
(v) P.p.f./ N.s.c.		-	-
(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		-	-
<b>Total Deductible Amount Under Section 80C, 80CCC and 80CCD</b>			90,156
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	-	-	-
(ii) section 80DDB	-	-	-
(iii) section 80G	-	-	-
(iv) section 80E	-	-	-
(v) section 80U	-	-	-
(vi) section 80TTA	-	-	-
(vii) Other section (Specify)	-	-	-
<b>10. Aggregate of deductible amount under Chapter VI A</b>			90,156
<b>11. Total Income (8-10)</b>			8,49,460
<b>12. Tax on total income</b>			82,392
<b>13. Education cess @ 3% (on tax computed at S.No. 12)</b>			3,296
<b>14. Tax Payable (12+13)</b>			85,688
<b>15. Less: Relief under section 89 (attach details)</b>			85,688
<b>16. Tax Payable (14-15)</b>			-
<b>17. Less: Additional Tax credit u/s 87A</b>			85,688
<b>18. Net Tax Payable (16-17)</b>			85,688
<b>19. TDS deducted at source</b>			86,000
<b>20. TaxRefundable</b>			312

**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 **86,000** Eighty six thousands 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	Signature of person responsible for deduction of tax <i>P. K. Sharma</i> <b>Drawing &amp; Disbursing Officer</b> <b>Civil Court, AGRA</b>
Date :	12/04/2021	
Designation:		