

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 CIVIL COURT UNNAO CIVIL COURT COMPOUND CIVIL LINES UNNAO		Name and Designation of the employee HARENDRA NATH		
PAN / GIR NO.	TAN LKNC05138A	PAN / GIR NO.		
TDS Circle where annual return / statement under section 206 is to be filed	CIT INCOME TAX(TDS) LUCKNOW	PERIOD		Assessment Year
		FROM 01.04.2016	TO 31.03.2017	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
1. Gross Salary *				
(a) Salary as per provisions contained in section 17 (1)		142,177		
(b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)		-		
(c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)		-		
(d) Total			142,177	
2. Less : Allowance to the extent exempt under section 10				
a)		-		
b)		-		
3. Balance (1-2)			142,177	
4. Deductions :				
(a) Standard deduction	Rs. -			
(b) Entertainment allowance	Rs. -			
(c) Tax on Employment	Rs. -			
5. Aggregate of 4 (a to c)		-		
6. Income chargeable under the Head 'Salaries'(3-5)				142,177
7. Add. : Any other income reported by the employee				-
Less:- Loss From House Properties				-
8. Gross total income (6+7)				142,177
9. Deductions Under Chapter VIA				
	Gross Amount	Qualifying Amt.	Deductible Amt.	
(a)GPF/NPS	Rs. 13,628	13,628	13,628	
(b)GIS	Rs. 400	400	400	
©PPF	Rs. -	-	-	
(d)	Rs. Nil	Nil	Nil	
10. Aggregate of deductible amount under chapter VI-A				14,028
11. Total Income (8-10)				128,149
12. Tax on total Income				
13. Rebate under Chapter VIII-A				
I. Under section 88 (Please specify)		GROSS AMOUNT	Qualifying Amt.	Tax Rebate Max 1 Lacs
(a) GPF	Rs. -	-	-	
(b) GIS	Rs. -	-	-	