

**Form In Excel by Flnotax**

Select Age for Auto Tax Calculation       Below 60 years       Above 60 but below 80 years       Above 80 years

**FORM NO. 16**

**PART 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>		
STATE GOVERNMENT DISTRICT COURT, ETAH		SRI HIRA LAL A.D.J., ETAH		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>		
PANNOTREQD	AGRS12185F	ABSPL6956D		
<b>CIT(TDS)</b>		<b>Assessment Year</b>	<b>Period</b>	
<b>Address</b> THE COMMISSIONER OF INCOME Tax (TDS)		2020-21	<b>From</b>	<b>To</b>
110/25-26, 80ft. Road Ashok nagar, Opp. Sant. Paul School,			1-Apr-2019	31-Mar-2020
<b>City</b>	<b>Pin code</b>			
Kanpur	208001			

**Summary of amount paid/credited and tax deducted at source thereon in respect of the employee**

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited/remitted (Rs.)
Quarter 1	QTPEPDTA	162232	15000	15000
Quarter 2				
Quarter 3				
Quarter 4				
<b>Total</b>		162232	15000	15000

**PART B (Annexure)**

<b>Details of Salary paid and any other income and tax deducted</b>				
1.	<b>Gross Salary</b>			
(a)	Salary as per provisions contained in sec.17(1)		Rs.	162232
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)		Rs.	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)		Rs.	
(d)	<b>Total</b>		Rs.	162232
2.	<b>Less: Allowances to the extent exempt under section 10</b>			
(a)	SUMP. ALLOW		Rs.	3100
(b)	ROBES ALLOW		Rs.	300
(c)			Rs.	
(d)			Rs.	
(e)			Rs.	
(f)	Amount of any other exemption under section 10			
		Rs.		
		Rs.		
		Rs.		
		Rs.		
		Rs.		
(g)	<b>Total amount of any other exemption under section 10</b>		Rs.	0
(h)	<b>Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]</b>		Rs.	3400
3.	<b>Total amount of salary received from current employer [1(d)-2(h)]</b>		Rs.	158832
4.	<b>Less: Deductions under section 16</b>			
(a)	Standard deduction under section 16(ia)		Rs.	50000
(b)	Entertainment allowance under section 16(ii)		Rs.	
(c)	Entertainment allowance under section 16(ii)		Rs.	
5.	<b>Total amount of deductions under section 16 [4(a)+4(b)+4(c)]</b>		Rs.	50000

**FORM NO. 16**

[See rule 31(1)(a)]

**PART 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 Designation of the Employee</b>			
DISTRICT JUDGE RAEBARELI				Hira Lal-III			
<b>PAN of the Deductor</b>		<b>TAN of the Deductor</b>		<b>PAN of the Employee</b>			
		LKND05801F		ABSPL6956D			
<b>CIT (TDS)</b>				<b>Assessment Year</b>		<b>Period</b>	
Address				2020-2021		From To	
City		Pin Code		2020-2021		01-04-2019 05-11-2019	
Raebareli		729001					
<b>Summary of tax deducted at source</b>							
<b>QUARTER</b>	<b>Receipt Numbers of original statements of TDS under sub-section (3) of section 200</b>			<b>Amount of tax deducted in respect of the employee</b>		<b>Amount of tax deposited/ remitted in respect of the employee</b>	
QUARTER 1							
QUARTER 2							
QUARTER 3							
QUARTER 4							
<b>TOTAL</b>				0		0	

**PART B (Refer Note 1)**

<b>Details of Salary paid and any other income and tax deducted</b>							
1	Gross Salary			₹	13,36,384		
2	Less u/s 16 (ia) of I.T. Act Standard Deduction						13,36,384
	(a) Salary as per provisions contained in sec.17(1)			₹			
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever			₹			
	(c) Profits in lieu of salary under section 17(3) (as per Form No.12BB,			₹			
	(d) Total			₹			
3	Less: Allowance to the extent exempt u/s 10						
	Allowance			₹			
	(a) SUMPTUARY ALLOWANCE				21,700	₹	1,21,204
	(b) RESIDENCE OFFICE ALLOWANCE				2,100		
	(c) MEDICAL ALLOWANCE				7,000		
	(e) FUEL				17,933		
	(f) TRAINING TA						
	(g) TRANSFER TA				72,471		
	(h) DRESS ALLOWANCE				-		
					1,21,204		
4	Balance (1-2)			₹		₹	12,15,180
5	Deductions :						
	(a) Entertainment allowance			₹			
	(b) Tax on employment			₹			
6	Aggregate of 4(a) and (b)					₹	
7	Income chargeable under the head 'salaries' (3-5)					₹	12,15,180
8	Add: Any other income reported by the employee						
	Income			₹			
	Interest of Bank				0		
						₹	
9	Gross total income (6+7)					₹	12,15,180
10	Deductions under Chapter VIA						
	(A) Sections 80C, 80CCC and 80CCD						
	(i) Sections 80C						
	(a) GPF			₹	1,40,000	Gross Amount	Deductible Amount
	(b) G.I.S.			₹	2,800		
	(c) LIC			₹			
	(d) PPF			₹			
	(e)			₹			
	(f)			₹			
						₹	1,42,800
	(ii) Sections 80CCC			₹		₹	1,42,800
	(iii) Sections 80CCD			₹		₹	0
						₹	0

Note : 1 Aggregate amount deductible under section 80C shall not exceed one & half lakh Rs.

2 Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one point five lakh Rs.

**FORM NO. 16**

[See rule 31(1)(a)]

**PART 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> DISTRICT JUDGE RAEBARELI		<b>Name and Designation of the Employee</b> Hira Lal-III	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b> LKNP07596B	<b>PAN of the Employee</b> ABSPL6956D	
<b>CIT (TDS)</b>		<b>Assessment Year</b> 2020-2021	<b>Period</b>
<b>Address</b>		<b>From</b> 06-11-2019	<b>To</b> 31-03-2020
<b>City</b> Raebareli	<b>Pin Code</b> 229001		

**Summary of tax deducted at source**

QUARTER	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/ remitted in respect of the employee
QUARTER 1			
QUARTER 2			
QUARTER 3			
QUARTER 4			
<b>TOTAL</b>		<b>0</b>	<b>0</b>

**PART B (Refer Note 1)**

**Details of Salary paid and any other income and tax deducted**

1	Gross Salary	₹	7,38,029		
2	Less u/s 16 (ia) of I.T. Act Standard Deduction		50,000		6,88,029
(a)	Salary as per provisions contained in sec.17(1)	₹			
(b)	Value of perquisites u/s 17(2) (as per Form No.12BA, wherever)	₹			
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BB,	₹			
(d)	Total			₹	
3	Less: Allowance to the extent exempt u/s 10				
	Allowance	₹			
(a)	SUMPTUARY ALLOWANCE		12,400	₹	43,923
(b)	RESIDENCE OFFICE ALLOWANCE		1,200		
(c)	MEDICAL ALLOWANCE		4,000		
(e)	FUEL		26,323		
(f)	TRAINING TA				
(g)	TRANSFER TA				
(h)	DRESS ALLOWANCE				
			43,923		
4	Balance (1-2)			₹	6,44,106
5	Deductions:				
(a)	Entertainment allowance	₹			
(b)	Tax on employment	₹			
6	Aggregate of 4(a) and (b)			₹	
7	Income chargeable under the head 'salaries' (3-5)				₹ 6,44,106
8	Add: Any other income reported by the employee				
	Income	₹			
	Interest of Bank		0		
9	Gross total income (6+7)				₹ 6,44,106
10	Deductions under Chapter VIA				
(A)	Sections 80C, 80CCC and 80CCD				
(i)	Sections 80C				
(a)	GPF	₹	80,000		
(b)	G.I.S.	₹	1,600		
(c)	LIC	₹			
(d)	PPF	₹			
(e)	Home Lone Principal Amount	₹			
(f)		₹			
(ii)	Sections 80CCC			₹	81,600
(iii)	Sections 80CCD			₹	81,600
					0

Note : 1 Aggregate amount deductible under section 80C shall not exceed one & half lakh Rs.

2 Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one point five lakh Rs.