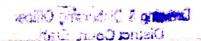
Form In Excel by Finotax

Select Age for Auto Tax C	alculation	•	Below 60 years	0	Above 60 but b	elow 80 years	() Abo	ve 80 years	
			FORM	I NO. 16						
			PA	RT A						
Cert	tificate under se	ction 203 o	f the Income-ta	x Act, 1961	for tax dedu	cted at sou	rce on S	alary		
Name a	nd address of t	he Employe	r		Name ar	d address	of the En	nploye	e	
STATE GOVE	RNMENT DISTR	RICT COUR	Т, ЕТАН			SRI HIRA	LAL			
		1				A.D.J., E	TAH			
PAN of the Do	eductor	TAN of t	he Deductor	PAN of the Employee						
PANNOTREQD #			RS12185F			ABSPL6	956D			
	CIT(TDS)			Assessment Year			Period			
Address TH	IE COMMISSION	IER OF INC	OME Tax (TDS)	^	33033111011111					
110/25-26, 80ft. Road	Ashok nagar, Op	op. Sant. Pa	ul School,		2020-21		Fro	m	То	
City Kanpur		Pin code	208001		2020-21		1-Apr-	2019	31-Mar-2020	
Sumn	nary of amount	paid/credite	ed and tax dedu	cted at so	urce thereon	in respect o	f the em			
and the second s		mbers of original quarterly		, I -	Amount Amount		or tax		ount of tax	
	-	statements of TDS under sub-section (3) of section 200			d/credited	deducted (Rs.)		deposited/remitted (Rs.)		
Quarter 1	QTPEPDTA				162232		15000		15000	
Quarter 2										
Quarter 3										
Quarter 4										
Total		120.477.55		5333	162232		15000		15000	

PART B (Annexure)

		D (Alliexule)			1	
Detail 1.	s of Salary paid and any other income and tax deductions Salary	tea				
(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.			162232
(d)	Total				Rs.	162232
2.	Less: Allowances to the extent exempt under section 10	1	ID-	3100	Ι	
(a)	SUMP. ALLOW		Rs.			
(b)	ROBES ALLOW	- (-)	Rs.	300		
(c)		1	Rs.			
(d)			Rs.			
(0)			Rs.		F V	
(e)	Amount of any other exemption under section 10					
(f)	Amount of any other exemples	Rs.				
		Rs.				
		Rs.				
		Rs.				
		Rs.				
		Rs.				
	the amendion under section 10		Rs.	0		
(g)	Total amount of any other exemption under section 10				Rs.	3400
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]					
3.	Total amount of salary received from current employer [1(d)-2(h)]				Rs.	158832
4.	Less: Deductions under section 16		Rs.	50000	T	
(a)	Standard deduction under section 16(ia)			00000		
(b)	Entertainment allowance under section 16(ii)		Rs.			
```	Entertainment allowance under section 16(ii)		Rs.			FAAA.
(c) 5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]				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 Name and address of the Employer Name and Designation of the Employee DISTRICT JUDGE RAEBARELI Hira Lal-III **PAN** of the Deductor TAN of the Deductor **PAN of the Employee** LKND05801F ABSPL6956D CIT (TDS) **Assessment Year** Period **Address** From To City 2020-2021 Raebareli Pin Code 29001 01-04-2019 05-11-2019 Summary of tax deducted at source Amount of tax deducted Amount of tax deposited/ Receipt Numbers of original statements of TDS under **QUARTER** in respect of the remitted in respect of the sub-section (3) of section 200 employee employee QUARTER 1 **QUARTER 2 QUARTER 3 QUARTER 4** TOTAL 0 PART B (Refer Note 1) Details of Salary paid and any other income and tax deducted Gross Salary ₹ 13,36,384 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 (h) DRESS ALLOWANCE 1,21,204 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 0 Interest of Bank 9 Gross total income (6+7) 12,15,180 10 Deductions under Chapter VIA (A) Sections 80C, 80CCC and 80CCD (i) Sections 80C **Gross Amount** Deductible 1,40,000 (a) GPF Amount 2,800 (b) G.I.S. (c) LIC (d) (e) (f) 1,42,800 1,42,800 (ii) Sections 80CCC (iii) Sections 80CCD

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

					-	le 31(1)(a)] ART A							
8		Ce	ertificate unde	er section 203 of			for Ta	x deducted at so	ource	on Salary			
Name and address of the Employer						Name and Designation of the Employee							
DISTRICT JUDGE RAEBARELI							Hira Lal-III						
PAN of the Deductor TAN of the Deductor					PAN of the Employee								
LKNP07596B					ABSPL6956D								
19			CIT	(TDS)			Assessment Year				erio		
Addr	ess						2020-2021		From To		31-03-2020		
City		Raeba	areli	Pin Code		9001	1			6-11-2019		31-03-2020	
			r	Sur	nmary of tax	deducted at				Amaunt		v denosited/	
QUARTER Receipt Nur		nbers of original statements of TDS under sub-section (3) of section 200				Amount of tax deducted in respect of the employee		d Amount of tax deposited/ remitted in respect of the employee					
	<u> </u>	UARTER 1											
		UARTER 2											
		UARTER 3					-						
	Q	UARTER 4					-				(	·	
ļ		TOTAL			DART D /	Sefer Nate 1	<del></del>	0					
Dotai	le o	f Salary paid and	any other inc	ma and tay dad.		Refer Note 1				- 1	-	Maria I	
1		Gross Salary	any other inco	me and tax dedt	rcteu		₹	7,38,029	T		T	300	
2		100000	of I.T. Act St	andard Deduction	7996		`	50,000				. 6,88,029	
-		) Salary as per pro					₹	,	1			Act of	
	-	Value of perquis			12BA, wherev	er .	₹				1		
		Profits in lieu of					₹				1		
		Total	,						₹				
3		Less: Allowance	to the extent	exempt u/s 10			1				1	7.5	
			Allowance			₹	]				1		
	(a	SUMPTUARY AL	LOWANCE			12,400	]₹	43,923				3 ×	
		RESIDENCE OFFI		CE		1,200	1						
		MEDICAL ALLOV	VANCE			4,000			₹				
		FUEL			-	26,323	-					A STREET	
		TRAINING TA			<del> </del>		-					1	
		TRANSFER TA	uer.		-		-			1			
	(h	DRESS ALLOWA	NCE		-	43,923	1			6		1	
		Balance (1-2)				43,323	1		₹	6,44,106		1 00 00	
4 5		Deductions:							`	0,11,200			
5		Entertainment a	llowance				₹						
		Tax on employm					₹					44.	
6	(0)	Aggregate of 4(a							₹				
7		Income chargeal	ble under the	head 'salaries' (3-	5)						₹	6,44,106	
8		Add: Any other i	ncome report	ed by the employ	re							1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			Income			₹							
			Interest of Bar	nk		0							
									₹	-			
9		Gross total incon	ne (6+7)								₹	6,44,106	
10		Deductions unde	r Chapter VIA								₹		
	(A)	Sections 80C, 80	CCC and 80CC	D.					_				
		Sections 80C					₹	80,000	Gro	ss Amount		Deductible	
	(a)	GPF				24	₹	1,600				Amount	
		G.I.S.				1,,	₹	1,000					
		LIC					₹		V.				
		PPF				y 7	₹	,	2.5				
	(e)	Home Lone Prin	icipal Amour	it		A I	₹	7 9					
	(f)	, = a					l`		₹	81,600	<b>₹</b>		
		9 9							₹	01,000	₹	81,600	
		Sections 80CCC					₹		₹		₹		
	Citt 1	Sections SOCCD							1.		11	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.