

# FORM NO. 16

Certificate under Section 203 of the Income Tax Act-1961 for

[(See rule 31(1)(a)]

**TAX DEDUCTED AT SOURCE from Income Chargeable under the head "Salaries"**

Name and address of the Employer		Name and designation of the employee	
<b>DISTRICT JUDGE, MATHURA</b>		<b>Smt. PRIYANKA RANI</b>	
		A.C.J.J.D.MATHURA	
PAN/GIR NO.	TAN-AGRD10686E	PAN / GIR NO. CJQPR 8702 P	
TDS Circle where annual return/statement		Period	Assessment year
Section 206 is to be filed		From 01.04.2018 to 31.03.2019	2019-20

## DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

i.	Gross Salary	Rs.		1019579
	(a) Salary as per provisions contained in Sec. 17(1)	Rs.		
	(b) Value of perquisites u/s 17 (2) (as per Form No 12 BA, wherever applicable)	Rs.		
	(c) Profits in lieu of salary u/s 17 (3) (as per form no. 12 BA wherever applicable)	Rs.		
	(d) Total	Rs.	0	1019579
2.	Less: Allowance to the extent Exempt u/s 10	Rs.		20097
	(a) Office Allowance		2871	Rs.
	(b) Medical Allowance			Rs.
	(c) Sumptuary Allowance		17226	Rs.
3.	Balance (1-2)	Rs.		999482
4.	Deductions:			
	(a) Standard Deduction		40000	
	(b) House building Interest u/s 24		0	Rs.
	(c) Tax on employment			Rs.
	(d) Leave encasement		0	Rs.
5.	Aggregate income of 4 (a to d)	Rs.		40000
6.	Income Chargeable under the Head Salary (3-5)	Rs.		959482
7.	Add: Any Other income reported by the employee			
	(a) Income "Income from House Property" (Agriculture Inc.)	Rs.	0	
	(b) Income " Income from other sources" (Interest)	Rs.	0	
	(c) Total of (a)+(b)	Rs.	0	0
8.	Gross Total Income (6+7)	Rs.		959482
9.	(I) Deductions under Chapter VI-A u/s 80 C	G.Amount		Ded.Amount
	(A) Section 80C, 80CCC, 80CCD, 80CCF			
	(a) Section 80C			
	(i) GPF/CPF	158724	Rs.	
	(ii) GIS	2400	Rs.	
	(iii) Insurance	0	Rs.	
	(iv) NSC	0	Rs.	
	(v) Tuition Fees	0	Rs.	
	(vi) PPF	0	Rs.	
	(vii) House Building Advance	0	Rs.	
	Total (i) to (vii)	Rs.	161124	150000
	(b) Section 80CCC	Rs.		
	(c) Section 80CCD/80CCD(1b)	Rs.		11124
	(d) Section 80CCF	Rs.		
	(B) Deductions under Chapter VI-A u/s80E, 80G	Rs.	0	2514
	(a) 10% Rebate on agriculture Income			0
	(b)			
	(c)			
10.	Aggregate of deductible amount under Chapter VI-A	Rs.		163638
11.	Total Income (8-10)	Rs.		795844

12. Tax on Total Income	Rs.			71669
Relief u/s 87A	Rs.			71669
13. Rebate and Relief under chapter VIII				
(I) Under Section 88 (Please Specify)		Gross Amount	Qualifying Amount	Deduction Amount
(a) Rs	Rs.			0
(b) Rs.	Rs.			0
(c) Total (a) and (b)	Rs.			0
(II) (a) Under Section 88 B	Rs.			0
Place: Mathura	Rs.			0
	Rs.			
14. Aggregate of tax Rebates and Relief at 13 above (I) (c)+(II)(b)	Rs.			
15. Tax Payable (12-14) and surcharge thereon	Rs.	71669		
Education Cess	Rs.	2657		
Additional Education Cess				74536
16. Less: Relief u/s 89 attach details	Rs.			0
17. Balance Tax payable (15-16)	Rs.			74536
18. Less : (a) Tax deducted at source U/s 192 (1)	Rs.		74600	0
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	Rs.			74600
19. Tax Refundable	Rs.			64

**Details of Tax deducted and deposited into Central Government Account**

S.N.	Tax	Voucher n.	Date	Name of Bank & Branch where Tax Deposited
1	5000	25	13.04.2018	At source by pay bill
2	5000	6	07.05.2018	At source by pay bill
3	5000	60	28.05.2018	At source by pay bill
4	5000	37	28.06.2018	At source by pay bill
5	5000	22	07.08.2018	At source by pay bill
6	5000	69	31.08.2018	At source by pay bill
7	5000	65	27.09.2018	At source by pay bill
8	22500	73	20.09.2018	At source by pay bill
9	5000	67	30.10.2018	At source by pay bill
10	5000	48	28.11.2018	At source by pay bill
11	5000	33	24.12.2018	At source by pay bill
12	900	43	31.01.2019	At source by pay bill
13	1200	25	27.02.2019	At source by pay bill
14				
15				
16				
Total	74600			

I Sudama Prasad Son of Sri Budhu Prasad working in the capacity of Drawing & Disbursing Officer/ Addition District Judge, Mathura do hereby certify that a sum of Rs. 74600.00 (Rs. Seventy four thousand six hundred only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of accounts documents and other available records.

Place: Mathura  
Dated:

Signature of the person responsible for deduction of tax  
Full Name: **Drawing & Disbursing Officer**  
Designation: **District Judge's Court, Mathura**