

FORM 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 District Judge, Fatehpur	Name and designation of the Employee Mr. SURENDRA PRATAP YADAV Civil Judge, (JD) Khaga District Judges Court Fatehpur		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	ALDD01351A	AELPJ2558J	
CIT (TDS)	Assessment Year	Period	
Address:	2013-2014	From 01/04/2012	To 31/03/2013
City:	Pincode:		

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		36,284	36,284
Quarter 4		36,284	36,284
Total			

PART B (Refer Note 1)

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)	700,881		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable)	-		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BB, wherever applicable)	-		
(d) Total		700,881	
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
M.A.	27445		
R.O.A.	3000		
Sump. Allow.	35161		
Fuel Allowances		65,606	
3. Balance (1-2)		635,275	
4. Deductions :			
(a) Entertainment allowance			
(b) Tax on employment			
5. Aggregate of 4(a) and (b)			635,275
6. Income chargeable under the head 'Salaries' (3-5)			
7. Add: Any other income reported by the employee			
Income	Rs.		
8. Gross Total Income (6+7)			635,275

9. Deductions under Chapter VI A
 (A) sections 80C, 80CCC and 80CCD

(a) Section 80 C
 (i) NPS
 (ii) GIS
 (iii) LIC
 (iv) PPF
 (v) PLI
 (vi) Tuition Fee
 (vii) NSC
 (viii) Infra Bonds
 (b) section 80 CCC
 (c) section 80 CCD

	Gross Amount	Deductible Amount
	9,141	9,141
	3,600	3,600
	48,000	48,000
	57,000	57,000
	117,741	100,000

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

(i) section
 (ii) section
 (iii) section
 (iv) section
 (v) section

	Gross Amount	Qualifying Amount	Deductible Amount

10. Aggregate of deductible amount under Chapter VI A

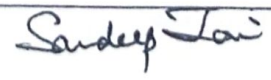
11. Total Income (8-10)
 12. Tax on total income
 13. Education cess @ 3% (on tax computed at S.No. 12)
 14. Tax Payable (12+13)
 15. Less: tax Deducted at Sources
 16. Less : Relief u/s 89 (1)
 17. Tax Payable (14-15)

	100,000
	535,275
	37,055
	1,112
	38,167
	36,284
	1883

Verification

I, SANDEEP JOIN, son / daughter of LATE CHANDRA PRAKASH JOIN working in the capacity of DDO.

(designation) do hereby certify that a sum of Rs 36,284/- [Rs. Thirty Six Thousand Two Hundred Eighty Four Only] 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 available records.

Place	Fatehpur	
Date		
Designation:	District Judge, Fatehpur	Signature of person responsible for deduction of tax
		Full Name:

