

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

DISTRICT JUDGE, MATHURA

SRI AKSHAYDEEP YADAV

A.C.J.J.D.MATHURA

PAN/GIR NO.

TAN-AGRD10686E

PAN / GIR NO. AMYPY 5780 F

TDS Circle where annual return/statement

Period

Assessment year

From 01.04.2018 to 31.03.2019

2019-20

Section 206 is to be filed

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary		Rs.		850540
(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	850540
2. Less: Allowance to the extent Exempt u/s 10		Rs.		19476
(a) Office Allowance	2782	Rs.		
(b) Medical Allowance		Rs.		
(c) Sumptuary Allowance	16694	Rs.		
3. Balance (1-2)		Rs.		831064
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.		791064
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.		791064
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	144213	Rs.		
(ii) GIS	2400	Rs.		
(iii) Insurance	50000	Rs.		
(iv) NSC	0	Rs.		
(v) Tution Fees	0	Rs.		
(vi) PPF	105000	Rs.		
(vii) House Building Advance	10000	Rs.		
Total (i) to (vii)		Rs.	206613	150000
(b) Section 80CCC		Rs.		
(c) Section 80CCD/80CCD(1b)		Rs.		50000
(d) Section 80CCF		Rs.		
(B) Deductions under Chapter VI-A u/s80E, 80G		Rs.	0	2511
(a) 10% Rebate on agriculture Income				0
(b)				
(c)				
10. Aggregate of deductible amount under Chapter VI-A		Rs.		202511
11. Total Income (8-10)		Rs.		588553

12. Tax on Total Income	Rs.			30211
Relief u/s 87A	Rs.			30211
13. Rebate and Relief under chapter VIII				
(I) Under Section 88 (Please Specify)		Gross	Qualifying	Deduction
(a) Rs.	Rs.	Amount	Amount	Amount
(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.	30211		
Education Cess	Rs.	1208		
Additional Education Cess				31419
16. Less: Relief u/s 89 attach details	Rs.			0
17. Balance Tax payable (15-16)	Rs.			31419
18. Less : (a) Tax deducted at source U/s 192 (1)	Rs.		40000	0
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	Rs.			40000
19. Tax Refundable	Rs.			8581

Details of Tax deducted and deposited into Central Government Account

S.N.	Tax	Voucher n.	Date	Name of Bank & Branch where Tax Deposited
1	4000	25	13.04.2018	At source by pay bill
2	4000	6	07.05.2018	At source by pay bill
3	4000	60	28.05.2018	At source by pay bill
4	4000	37	28.06.2018	At source by pay bill
5	4000	22	07.08.2018	At source by pay bill
6	4000	69	31.08.2018	At source by pay bill
7	4000	65	27.09.2018	At source by pay bill
8	4000	67	30.10.2018	At source by pay bill
9	4000	48	28.11.2018	At source by pay bill
10	4000	33	24.12.2018	At source by pay bill
11				
12				
13				
14				
15				
16				
Total	40000			

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. 40000.00 (Rs. Forty thousand 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.

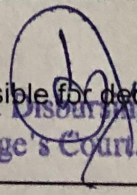
Place: Mathura

Dated:

Signature of the person responsible for deduction of tax

Full Name:

Designation:


 Drawing & Disbursing Officer
 District Judge's Court, Mathura