

FORM NO.16

[See rule 31(1)(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 AND SESSIONS JUDGE CIVIL COURT AGRA		Name and Address of the Employee RAJESH KUMAR SINGH, A.D.J.	
PAN of the Deductor PANNOTREQD	TAN of the Deductor AGRD10415G	PAN of the Employee CBBPS2306B	
CIT (TDS) The Commissioner of Income Tax, (TDS) 110/25/26 80Ft.Road Ashok Nagar opp St paul School City : Kanpur	Assessment Year 2019-2020	Period with the employer From To 01-04-2018 31-03-2019	
	208012 U.P.		

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PART B (Annexure)

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)	23,66,744		
(b) Other income any provision	-		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable)	-		
(d) Total		23,66,744	
(e) Less Housing Loan Interest U/s 24(B)	-		
Total		-	
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
Sump. Allowance	37,200		
R.C.A.	3,600		
T. A.	-		
Transfer T.A.	-		
Handicapt Allowance	-		
Academic Allowance	-		
Uniform Allowance	-		
Standard Deduction	40,000	80,800	
3. Balance (1-2)		22,85,944	
4. Deductions :			
(a) Entertainment allowance	-		
(b) Tax on employment	-		
5. Aggregate of 4(a) and (b)		-	
6. Income chargeable under the head 'Salaries' (3-5)			22,85,944
7. Add: Any other income reported by the employee			
Income	Rs.		
Income From House property	-		
Income from other sources (part time job)	-		
Income from Capital Gains	-		
income from Bussiness	-	0	
8. Gross Total income (6+7)			22,85,944

3 Deductions under Chapter VI A

(A) sections 80C, 80CCC and 80CCD

(a) Section 80 C

Gross Amount

Deductible Amount

(i) G.p.f.

-

-

(ii) G.I.S.

4,800

4,800

(iii) Insurance

-

-

(iv) Housing loan principal amt repaid this year

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(v) P.p.f./ N.s.c.

1,50,000

1,50,000

(vi) Accrued Interest on NSC

-

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(vii) Tuition Fee

-

-

(viii) 80C Others

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(ix) FD with schedule Bank/Post office (for 5yrs or more)

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-

(x) Mutual Funds (pension and ELSS scheme)

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(b) section 80 CCC

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(c) section 80 CCD

1,66,992

1,66,992

(d) 80CCD(1B) NPS

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Total Deductible Amount Under Section 80C, 80CCC and 80CCD

3,16,992

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

Gross Amount

Qualifying Amount

Deductible Amount

(i) section 80D

-

-

-

(ii) section 80DDB

-

-

-

(iii) section 80G

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-

(iv) section 80E

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(v) section 80U

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(vi) section 80TTA

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(vii) Other section (Specify)

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10. Aggregate of deductible amount under Chapter VI A

3,16,992

11. Total Income (8-10)

19,68,952

12. Tax on total income

4,03,186

13. Education cess @ 3% (on tax computed at S.No. 12)

16,127

14. Tax Payable (12+13)

4,19,313

15. Less: Relief under section 89 (attach details)

16. Tax Payable (14-15)

4,19,313

17. Less: Additional Tax credit u/s.87A

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18. Net Tax Payable (16-17)

4,19,313

19. TDS deducted at source

4,30,000

20. TaxRefundable

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Verification

I, VIVEK, Son /daughter of _____, working in the capacity of A.D.J. Manager (designation) do hereby certify that a sum of Rs 4,30,000 Four lac thirty thousands Only (in words) 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 Main records.

Place :

Agra

Date :

08/05/2019

Designation:

Signature of person responsible for deduction of tax

Drawing & Disbursing Officer

Civil Court, AGRA