

[See Rule 31(1) (a)]

Certificate under section 203 of the Income Tax Act, 1961 For tax deducted at source from income chargeable under the head "Salaries"

Commissioner Commercial Tax, U.P. PAN/GIR No. TAN-LKNC05541E TDS Circle where Annual Return / Statement under section 206 is to be filed	Name & Designation of the Employee ABHA TRIPATHI PAN/GIR No. BMSP53186A		
	PERIOD		ASSESSMENT YEAR
	FROM Apr-16	TO Mar-17	2017-2018

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1	Gross salary *			Rs.638,739.00	
2	Less Deductions under section 80TTA under section 24b under section 57(iia)			Rs.0.00 Rs.0.00 Rs.0.00	
3	Balance (1-2)				Rs.638,739.00
4	Deductions :				
	(a) Entertainment Allowance Rs				
	(b) Tax on Employment				
5	Aggregate of 4 (a to c)				Rs.638,739.00
6	Income chargeable under the head salaries (3-5 salaries (3-5)				
7	Add Any other income reported by the Employee BANK INTEREST PENSION		Rs.0.00	Rs.0.00	Rs.0.00
8	Gross Total Income (6+7)				Rs.638,739.00
9	Deductions under chapter VI-A Sections 80C, 80CCC, and 80CCD Section 80C				
		Gross Amount	Qualifying Amount	Deduction Amount	
i	CPF	Rs.56,504.00	Rs.56,504.00	Rs.56,504.00	
ii	130061	Rs.2,400.00	Rs.2,400.00	Rs.2,400.00	
iii	HDA	Rs.0.00	Rs.0.00	Rs.0.00	
iv	LIC	Rs.0.00	Rs.0.00	Rs.0.00	
v	PPF	Rs.150,000.00	Rs.150,000.00	Rs.150,000.00	
vi	TUTION FEES	Rs.0.00	Rs.0.00	Rs.0.00	
		Rs.208,904.00	Rs.208,904.00	Rs.208,904.00	
(b)	Section 80CCD		Rs.0.00	Rs.50,000.00	
(c)	Section 80E			Rs.0.00	
10	Aggregate of deductible amount under Section Other Section (80E,80G,87A) underchapter VI-A			Rs.0.00	Rs.200,000.00
11	Total income (8-10)				Rs.438,739.00
12	Tax on total income Other Section (80E,80G,87A) underchapter VI-A		Rs.0.00		Rs.18,874.00
	NET TAX				-Rs.5,000.00
13	Surcharge (on tax computed at S.No 12)		Rs.0.00		Rs.277.00
14	Education Cess (on tax at S no 12 and Surcharge		Rs.0.00		Rs.139.00
15	Tax Payable (12+13+14) and Surcharge				Rs.14,290.00
16	Relief under Section 89				
17	Tax Payble				Rs.0.00
18	Less Tax deducted at source				Rs.14,700.00
19	Tax Refundable (17-18)				Rs.0.00

Details Of Tax Deducted and Deposited into Central Government A/C

Amount	Date Of Payment	Name of Bank & Branch where tax deposited
Rs.14,700.00		Treasury Jawahar Bhawan Lucknow With salary bills
Rs.14,700.00	TOTAL	

I Suniti Ranjan Sharma S/O of Sri J P Vidyarthi working in the capacity of Deputy Commissioner Cum DDO do hereby Certify that a sum of Rs.14700.00 (Rs. FOURTEEN THOUSAND SEVEN HUNDRED ONLY) has been deducted at source and paid to the credit of the Central Government. Further certify that the information given above is true and correct based on the books of account, documents and other available records.

Signature of the person responsible for deduction of Tax

Full Name
Designation

SUNITI RANJAN SHARMA
Deputy Commissioner Cum DDO
Office of Commissioner commercial Tax
Vibhuti Khand Gomti Nagar
Lucknow

Place : LUCKNOW
Date : 08.04.2017