

**ANNEXURE
FORM NO.16
[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. ASSTT COMM AGJPT4726H
	PERIOD FROM: Apr-17 TO: Mar-18 ASSESSMENT YEAR: 2018-2019

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
	Gross Amount	Qualifying Amount	Deduction Amount
1 Gross salary *			Rs. 765,651.00
2 Less Deductions under section 80TTA			Rs. 0.00
under section 24(B)			Rs. 0.00
under section 57			Rs. 0.00
3 Balance (1-2)			
4 Deductions :			
(a) Entertainment Allowance Rs			
(b) Tax on Employment			
5 Aggregate of 4 (a to c)			Rs. 765,651.00
6 Income chargeable under the head salaries (3-5)			Rs. 0.00
7 Add: Any other income reported by the Employee	Rs. 0.00		0
BANK INTEREST			Rs. 0.00
FAMILY PENSION			Rs. 0.00
8 Gross Total Income (6+7)			Rs. 765,651.00
9 Deductions under chapter VI-A Sections 80C, 80CCC, and 80CCD Section 80C			
i CPF	Rs. 73,089.00	Rs. 73,089.00	Rs. 73,089.00
ii GIS	Rs. 2,400.00	Rs. 2,400.00	Rs. 2,400.00
iii TUTION FEES	Rs. 0.00	Rs. 0.00	Rs. 0.00
iv LIC	Rs. 0.00	Rs. 0.00	Rs. 0.00
v HBA	Rs. 0.00	Rs. 0.00	Rs. 0.00
vi PPF	Rs. 150,000.00	Rs. 150,000.00	Rs. 150,000.00
	Rs. 225,489.00	Rs. 225,489.00	Rs. 225,489.00
(b) Section 80CCD			Rs. 50,000.00
(c) Section 80E			Rs. 0.00
10 Aggregate of deductible amount under Section Other Section (80E, 80G, 87A) under chapter VI-A			Rs. 0.00
11 Total income (8-10)			Rs. 565,651.00
12 Tax on total income		Rs. 0.00	Rs. 25,630.00
Other Section (80E, 80G, 87A) under chapter VI-A			Rs. 0.00
NET TAX			Rs. 25,630.00
13 Surcharge (on tax computed at S.No 12)		Rs. 0.00	Rs. 513.00
14 Education Cess (on tax at S no 12 and Surcharge)		Rs. 0.00	Rs. 256.00
15 Tax Payable (12+13+14) and Surcharge			Rs. 26,399.00
16 Relief under Section 89			
17 Tax Payable			Rs. 0.00
18 Less Tax deducted at source			Rs. 31,000.00
19 Tax Refundable (17-18)			Rs. 0.00

Detail of Tax Deducted and Deposited into Central Government A/C

Amount	Date Of Payment	Name of Bank & Branch where tax deposited
Rs. 31,000.00		Treasury Jawahar Bhawan Lucknow With salary bills
Rs. 31,000.00	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 31000.00.00 (Rs THIRTY ONE 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 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 : 10.04.2018