

**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

Commissioner Commercial Tax, U.P.
PAN/GIR No. ! TAN-LKNC05541E
TDS Circle where Annual Return /
Statement under section 206 is to be filed

ABHA TRIPATHI
DESIGNATION
PAN/GIR No.

ASSTT COMM
AGJPT4726H

PERIOD
FROM TO
Apr-18 Mar-19

ASSESMENT YEAR
2019-2020

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED		Rs.838,225.00	
1	Gross salary *		
2	Less Deductons under section 80TTA under section 16(ia) under section 24(b) under section 10(13a)	Rs.0.00 Rs.40,000.00 Rs.0.00 Rs.0.00	
3	Balance (1-2)		Rs.798,225.00
4	Deductions (a) Entertainment Allwoance Rs (b) Tax on Edmployment		
5	Aggregate of 4 (a to c)		Rs.798,225.00
6	Income chargeable under the head salaries(3-5) salaries (3-5)		Rs.0.00
7	Add: Any other income reported by the Employee BANK INTEREST FAMILY PENSION HOUSE PROPERTY	Rs.0.00 Rs.0.00 Rs.0.00	
8	Gross Total Income (6+7)		Rs.798,225.00
9	Deductions under chapter VI-A Sections 80C, 80CCC, and 80CCD Section 80C		

	Gross Amount	Qualifying Amonut	Deduction Amount
i	CPF	Rs.79,195.00	Rs.79,195.00
ii	GIS	Rs.2,400.00	Rs.2,400.00
iii	LIC	Rs.0.00	Rs.0.00
iv	SUKANIYA SAMRIDHI YOJNA	Rs.0.00	Rs.0.00
v	PPF	Rs.150,000.00	Rs.150,000.00
vi	HBA	Rs.0.00	Rs.0.00
	Rs.231,595.00	Rs.231,595.00	Rs.231,595.00

(b)	Section 80CCD(1B)		Rs.0.00
(c)	Section 80E		Rs.0.00
10	Aggregate of deductible amount under Section Other Section (80E,80G,87A) underchapter VI-A		Rs.150,000.00
11	Total income (8-10)		Rs.648,225.00
12	Tax on total income Other Section (80E,80G,87A) underchapter VI-A NET TAX	Rs.0.00	Rs.42,145.00
13	Surcharge (on tax computed at S.No 12)	Rs.0.00	Rs.0.00
14	Education Cess (on tax at S no 12 and Surcharge	Rs.0.00	Rs.843.00
15	Tax Payable (12+13+14) and Surcharge thereon		Rs.843.00
16	Relief under Section 89		Rs.43,831.00
17	Tax Payble		Rs.0.00
18	Less Tax deducted at source		Rs.0.00
19	Tax Refundable (17-18)		Rs.46,700.00
			Rs.0.00

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

Amount	Date Of Payment	Name of Bank & Branch where tax deposited
Rs.46,700.00		Treasury Jawahar Bhawan Lucknow With salary bills
Rs.46,700.00	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 46700.00 (Rs FORTY SIX THOUSAND SEVEN HUNDRED ONLY) has been deducted at source and paid to the credit of the Central Government. I Further certify that the informataion given above is true and corect 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 : 10.04.2019