

FINANCIAL YEAR 2019-2020

ASSESSMENT YEAR 2020-2021

NAME: SRI VIJAY KUMAR GUPTA

\*\*\*\*\*FORM 16\*\*\*\*\*

TAN NO. LKND06987B

DESIGNATION: JSCC

PAN NO.

1 Gross salary

## DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

a)	Salary as per provisions contained in sec. 17 (1)			Rs.	1580641
c)	Profits in lieu of salary under sec. 17(3) (as per Form No 12BA, wherever applicable)			Rs.	
Total =				Rs.	1580641
2	Less: Allowances to the exempt U/S 10			Rs.	42090
	U/S 24 (UPTO 2,00,000/-) / MEDI. CLAIM			Rs.	
	U/S 16 IA STANDARD DEDUCTION			Rs.	50000
	HEALTH INSURANCE			Rs.	25000
Total =				Rs.	117090
GROSS (1-2) =				Rs.	1463551
4	a) Add any other income reported by the employee			Rs.	
	b) Bank Int. & Others Sources			Rs.	
Gross Income (3+4) =				Rs.	1463551
6 i)	U/S 80C [1,50,000/-]				
a)	GPF/ D.C.I		Gross amount	QUAL. AMT.	
b)	GIS	Rs.	147152		
c)	LIC P	Rs.	4800		
d)	PPF	Rs.	50000		
e)	NSC	Rs.			
f)	TERM PLAN	Rs.			
g)	EDUCATION FEES	Rs.			
h)	PLI	Rs.			
ii)	U/S 80DDD Medical Disability [1,25,000/-]	Rs.		Rs.	201952
iii)	U/S 80CCD (1B) Add. DCI Exemption [50,000/-]	Rs.	50000	Rs.	0
iv)	U/S TTA BANK INT. / BOND	Rs.		Rs.	50000
TOTAL =				Rs.	0
TOTAL Tax payable income (5-6)				Rs.	200000
Tax on Total Income =				Rs.	1263551
(+ Additional Surcharge @ 4%				Rs.	191565
TOTAL TAX TO BE PAID				Rs.	7663
Tax deducted at source u/s 192 (1)				Rs.	199228
TAX TO BE PAYABLE / REFUNDABLE =				Rs.	150000
				Rs.	49228

## DETAILS OF DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

AMOUNT	DATE OF PAYMENT	NAME OF BANK AND BRANCH
	Mar	BY T. C. FROM SALARY
	Apr	BY T. C. FROM SALARY
	May	BY T. C. FROM SALARY
	Jun	BY T. C. FROM SALARY
	Jul	BY T. C. FROM SALARY
	Aug	BY T. C. FROM SALARY
	Sep	BY T. C. FROM SALARY
	Oct	BY T. C. FROM SALARY
	Nov	BY T. C. FROM SALARY
	Dec	BY T. C. FROM SALARY
	Jan	BY T. C. FROM SALARY
	Feb	BY T. C. FROM SALARY
	Mar	BY T. C. FROM ARREAR D.A.
		BY T. C. FROM ARREAR I.R.
		BY T. C. FROM ARREAR D.A.
Total =		199228

## VERIFICATION

I, **HARI NATH PANDEY**, son/daughter of **SRI RADHEY SHYAM PANDEY**, working in the capacity of **ADDITIONAL DISTRICT JUDGE** (Designation) do hereby certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, and other records.

Place

FAIZABAD

Date

22 - JULY-2020

Designation :

ADDITIONAL DISTRICT JUDGE / DRAWING &amp; DISBURSING OFFICER, DISTRICT COURT, FZD.

FULL NAME:

HARI NATH PANDEY

आहरण एवं वितरण अधिकारी, 20/7/20

जनपद न्यायालय  
फैजाबाद 3000 22/07/2020