

Form no -16

(See rule 31(1) (a) |

Certificate under section 203 of the Income Tax Act, 1961  
Under the head "Salaries"

Name and address of the employer

Name and designation  
Of the Employee

Dist. Judge VARANASI.	Swikash Singh, Add. Civil Judge (Jr. Div) Court Moh. Varanasi.
PAN NO. TAN.AL.DD.00.199D.	PAN/GIR NO. BPMPS 0061K.

TDS Circle where annual return/statement under  
Section 206 is to be filed

period | Assessment  
From | to | year—20/10-20//

01.04.2009 31.03.2010

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTION

1- Gross Salary

(a) Salary as per provision contained in Section 17(1) Rs. 58341.00

(b) Value of perquisites under sec.17(2)(as Per Form No. 12BA, Wherever applicable) Rs. -----

(c) Profits in lieu of Salary under sec. 17(3) As per form No. 12BA, Wherever applicable Rs. -----

(d) Total Rs. -----

2- Less: Allowance to the extent exempt under sec. 10

(a) S. All. 1210/- Rs. 2057.00

(b) M. All. 242/- Rs. -----

(c) R.O. All. 605/- Rs. -----

2057/-

3- Balance (1-2) Rs. 56284.00

4- Deductions:			
1a (a) Entertainment allowance	Rs. ....		
1b (b) Tax on employment	Rs. ....		
5- Aggregate 4(a) 1 and (b)	Rs. ....		
6- Income chargeable under the head Salaries (3-5)		Rs. ....	
7. Add: Any other income reported by the Employee	Rs. ....		
		Rs. ....	
		Rs. ....	Rs. ....

Aggregate amount deductible under the three sections, i.e. 80C, 80CC and 80CCD shall not exceed one Lakh rupees.

8. Gross total income (6+7)				Rs. 5628400	Rs.
9. Deductions under Chapter VI-A					
(A) Sec. 80C, 80CCC and 80CCD	Gross amt.	Deductible			amt.
(B) Sec. 80C:-					
(i) A.I.B.	Rs. 36000				
(ii)	Rs. ....				
(iii)	Rs. ....				
(iv)	Rs. ....				
(v)	Rs. ....				
(vi)	Rs. ....				
(b) Sec. 80CCC		Rs. ....		Rs. 36000	Rs. ....
(c) Sec. 80CCD		Rs. ....		Rs. ....	Rs. ....
		Rs. ....		Rs. ....	Rs. ....
Note: 1- Aggregate amount deductible under sec. 80C shall not exceed one lakh rupees					
2- Aggregate amount deductible under the three sections, i.e. 80C, 80CCC and 80CCD shall not exceed one Lakh rupees					
(B) other sections (for e.g., 80E, 80G, etc.) under Chapter VIA					
	Gross amt.	Qualifying Amt.	deductible Amt.		
(a)		Rs. ....	Rs. ....	Rs. ....	Rs. ....
(b)		Rs. ....	Rs. ....	Rs. ....	Rs. ....
(c)		Rs. ....	Rs. ....	Rs. ....	Rs. ....
(d)		Rs. ....	Rs. ....	Rs. ....	Rs. ....
(e)		Rs. ....	Rs. ....	Rs. ....	Rs. ....

10. aggregate of deductible amount under chapter VIA

Rs. 36000

11. Total Income (8-10)

12. Tax on total income

Rs. 5592400

13. Surcharge (on tax computed at S.no.12)

Rs. ....

14. Education Cess (On tax at S.no. 12 and surcharge at S.no. 13)

Rs. ....

15. Tax payable (12+13+14)

Rs. ....

16. Relief under section 89 (attach details)

(17. Tax payable (15-16)

18. Less: (a) Tax deducted at source w/s 192(1)

Rs. ....

(b) Tax paid by the employer on behalf of the employee w/s 192(1A) on perquisites w/s 17(2)

Rs. ....

19. Tax payable/refundable (17-18)

Rs. ....