

FORM NO.16

[See rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary


Name and address of the Employer DISTRICT AND SESSIONS JUDGE CIVIL COURT AGRA		Name and Address of the Employee RAJESH KUMAR SINGH, A.D.J.	
PAN of the Deductor PANNO TREQD	TAN of the Deductor AGRD10415G	PAN of the Employee CBBPS2306B	
CIT (TDS) The Commissioner of Income Tax, (TDS) 110/25/26 80Ft.Road Ashok Nagar opp St paul School City : Kanpur		Assessment Year 2020-2021	Period with the employer From To 01-04-2019 31-03-2020

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PART B (Annexure)

Details of Salary Paid and any other income and tax deducted

	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec. 17(1)	21,30,915		
(b) Other income any provision	-		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable)	-		
(d) Total		21,30,915	
(e) Less Housing Loan Interest U/s 24(B)	-		
Total		-	
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
Sump. Allowance	37,200		
R.O.A.	3,600		
T. A.	-		
Transfer T.A.	-		
Handicapt Allowance	-		
Academic Allowance	-		
Uniform Allowance	-		
Standard Deduction	50,000	90,800	
3. Balance (1-2)		20,40,115	
4. Deductions :			
(a) Entertainment allowance	-		
(b) Tax on employment	-		
5. Aggregate of 4(a) and (b)		-	
6. Income chargeable under the head 'Salaries' (3-5)			20,40,115
7. Add: Any other income reported by the employee			
Income	Rs.		
Income From House property	-		
Income from other sources (part time job)	-		
Income from Capital Gains	-		
income from Bussiness	-	0	
8. Gross Total income (6+7)			20,40,115

9. Deductions under Chapter VI A			
(A) sections 80C, 80CCC and 80CCD			
		Gross Amount	Deductible Amount
(a) Section 80 C			
(i) N.P.S.		-	-
(ii) G.I.s.		1,85,659	1,85,659
(iii) Insurance		4,800	4,800
(iv) Housing loan principal amt repaid this year		-	-
(v) P.p.f./ N.s.c.		1,50,000	1,50,000
(vi) Accrued Interest on NSC		-	-
(vii) Tution Fee		-	-
(viii) 80C Others		-	-
(ix) FD with schedule Bank/Post office (for 5yrs or more)		-	-
(x) Mutual Funds (pension and ELSS scheme)		-	-
(b) section 80 CCC		-	-
(c) section 80 CCD		-	-
(d) 80CCD(1B) NPS		50,000	50,000
Total Deductible Amount Under Section 80C, 80CCC and 80CCD			2,00,000
2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees.			
(B) other sections (e.g. 80E,80G etc.) under Chapter VI-A			
	Gross Amount	Qualifying Amount	Deductible Amount
(i) section 80D	-	-	-
(ii) section 80DDB	-	-	-
(iii) section 80G	-	-	-
(iv) section 80E	-	-	-
(v) section 80U	-	-	-
(vi) section 80TTA	-	-	-
(vii) Other section (Specify)	-	-	-
10. Aggregate of deductible amount under Chapter VI A			2,00,000
11. Total Income (8-10)			18,40,115
12. Tax on total income			3,64,535
13. Education cess @ 3% (on tax computed at S.No. 12)			14,581
14. Tax Payable (12+13)			3,79,116
15. Less: Relief under section 89 (attach details)			
16. Tax Payable (14-15)			3,79,116
17. Less: Additional Tax credit u/s.87A			-
18. Net Tax Payable (16-17)			3,79,116
19. TDS deducted at source			3,85,000
20. TaxRefundable			-
Verification			
I, Satyavir Singh Yadav, Son / daughter of _____, working in the capacity of A.D.J. (designation)			
do hereby certify that a sum of Rs 3,85,000 Three lac eighty five thousands Only (in words) has			
been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other Main records.			
Place :	Agra	Signature of person responsible for collection of tax 	
Date :	25/08/2020		
Designation:			
		Drawing & Disbursing Officer Civil Court, AGRA	