

# FORM NO. 16

Certificate under Section 203 of the Income Tax Act-1961 for

[(See rule 31(1)(a)]

## TAX DEDUCTED AT SOURCE from Income Chargeable under the head "Salaries"

Name and address of the Employer

Name and designation of the employee

**DISTRICT JUDGE, MATHURA**

**SRI SUMIT KUMAR**

**A.C.J.J.D. MATHURA**

PAN/GIR NO.

TAN-AGRD10686E

PAN / GIR NO. BJWPK 9070 L

TDS Circle where annual return/statement

Period

Assessment year

Section 206 is to be filed

From 01.04.2018 to 31.03.2019

2019-20

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

427	1. Gross Salary	Rs.		633780
	(a) Salary as per provisions contained in Sec. 17(1)	Rs.		
427	(b) Value of perquisites u/s 17 (2) (as per Form No 12 BA, wherever applicable)	Rs.		
	(c) Profits in lieu of salary u/s 17 (3) (as per form no. 12 BA wherever applicable)	Rs.		
427	(d) Total	Rs.	0	633780
	2. Less: Allowance to the extent Exempt u/s 10	Rs.		13853
	(a) Office Allowance		1979	Rs.
	(b) Medical Allowance			Rs.
	(c) Sumptuary Allowance		11874	Rs.
	3. Balance (1-2)	Rs.		619927
	4. Deductions:			
	(a) Standard Deduction		40000	
	(b) House building Interest u/s 24		0	Rs.
	(c) Tax on employment			Rs.
	(d) Leave encasement		0	Rs.
	5. Aggregate income of 4 (a to d)	Rs.		40000
	6. Income Chargeable under the Head Salary (3-5)	Rs.		579927
	7. Add: Any Other income reported by the employee			
	(a) Income "Income from House Property" (Agriculture Inc.)	Rs.	0	
	(b) Income "Income from other sources" (Interest)	Rs.	0	
	(c) Total of (a)+(b)	Rs.	0	0
	8. Gross Total Income (6+7)	Rs.		579927
	9. (I) Deductions under Chapter VI-A u/s 80 C	G.Amount	Ded.Amount	
	(A) Section 80C, 80CCC, 80CCD, 80CCF			
	(a) Section 80C			
	(i) GPF/CPF	0	Rs.	
	(ii) GIS	1800	Rs.	
	(iii) Insurance	50000	Rs.	
	(iv) NSC	0	Rs.	
	(v) Tution Fees	0	Rs.	
	(vi) PPF	0	Rs.	
	(vii) House Building Advance	0	Rs.	
	Total (i) to (vii)	Rs.	51800	51800
	(b) Section 80CCC	Rs.		
	(c) Section 80CCD/80CCD(1b)	Rs.		0
	(d) Section 80CCF	Rs.		
	(B) Deductions under Chapter VI-A u/s80E, 80G	Rs.	0	2511
	(a) 10% Rebate on agriculture Income			0
	(b)			
	(c)			
	10. Aggregate of deductible amount under Chapter VI-A	Rs.		54311
	11. Total Income (8-10)	Rs.		525616

12. Tax on Total Income	Rs.			
Relief u/s 87A	Rs.			
13. Rebate and Relief under chapter VIII				
(I) Under Section 88 (Please Specify)		Gross Amount	Qualifying Amount	Deduction Amount
(a) Rs.	Rs.			
(b) Rs.	Rs.			
(c) Total (a) and (b)	Rs.			
(II) (a) Under Section 88 B	Rs.			
Place: Mathura	Rs.			
	Rs.			
14. Aggregate of tax Rebates and Relief at 13 above (I) (c)+(II)(b)	Rs.			
15. Tax Payable (12-14) and surcharge thereon	Rs.	17623		
Education Cess	Rs.	705		
Additional Education Cess				
16. Less: Relief u/s 89 attach details	Rs.			
17. Balance Tax payable (15-16)	Rs.			
18. Less : (a) Tax deducted at source U/s 192 (1)	Rs.		19000	
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)	Rs.			
19. Tax Refundable	Rs.			

**Details of Tax deducted and deposited into Central Government Account**

S.N.	Tax	Voucher n.	Date	Name of Bank & Branch where Tax Deposited
1	7000	65	27.09.2018	At source by pay bill
2	4000	67	30.10.2018	At source by pay bill
3	4000	48	28.11.2018	At source by pay bill
4	4000	33	24.12.2018	At source by pay bill
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
Total	19000			

I Sudama Prasad Son of Sri Budhu Prasad working in the capacity of Drawing & Disbursing Officer/ District Judge, Mathura do hereby certify that a sum of Rs. 19000.00 (Rs. Nineteen thousand only.) has 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 book of accounts documents and other available records.

Place: Mathura

Dated:

Signature of the person responsible for deduction

Full Name: **Drawing & Disbursing Officer**

Designation: **District Judge, Mathura**

Pay statement of Sri SUMIT KUMAR, A.C.J.(J.D.), Mathura for the financial year of 2018-19																	
PERIOD	PAY	I.R.	P.P.	D A	ROA	M.A.	Sum.A	CCA	Gross	GPF	Arr.	Arr.M	GIS	I.TAX	T.Ded.	Net	V.No/ Date
JUNE.18 (12 DAYS)	11080		0	15734	100	400	600	80	27994	0	0	0	200	0	200	27794	30/28.06.2018
JULY.18	27700		0	39334	250	1000	1500	400	70184	0	0	0	200	0	200	69984	22/07.08.2018
AUG.18	27700	8310	0	39334	250	1000	1500	400	78494	0	0	0	200	0	200	78294	69/31.08.2018
SEP.18	27700	8310	0	39334	250	1000	1500	400	78494	0	0	0	200	7000	7200	71294	65/27.09.2018
OCT.18	27700	8310	0	39334	250	1000	1500	400	78494	0	0	0	200	4000	4200	74294	67/30.10.2018
NOV.18	27700	8310	0	40996	250	1000	1500	400	80156	0	0	0	200	4000	4200	75956	48/28.11.2018
DEC.18 (16 DAYS)	14297	4289	0	21159	129	516	774	206	41370	0	0	0	200	4000	4200	37170	33/24.12.2018
JAN.19	27700	8310	0	40996	250	1000	1500	400	80156	0	0	0	200	0	200	79956	43/31.01.2019
IR Arr. (Jun & July, 18)	0	11634	0	0	0	0	0	0	11634	0	0	0	0	0	0	11634	07/17.01.2019
FEB.19	27700	8310	0	40996	250	1000	1500	400	80156	0	0	0	200	0	200	79956	25/27.02.2019
D.A.Arr.(7/18 to10/18 )	0		0	6648	0	0	0	0	6648	0	0	0	0	0	0	6648	25/07.03.2019
Drawing Room	50000	0	0	0	0	0	0	0	50000	0	0	0	0	0	0	50000	40/12.03.2019

Drawing & Disbursing Officer  
District Judge's Court, Mathura

S. D. SUMIT K