

FORM NO. 16
(See rule 31 (1) (a))
PART A

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

Name and address of the Employer Govt. of U.P.		Name and Designation of the Employee Mrs. Vidushi Meha, Judicial Magistrate.	
Address of the Deductor	TAN of the Deductor LKNC06237A	PAN of the Employee	
CIT (TDS)		Assessment Year 2021-22	Period
City, Pin Code		Form	To
		01-4-20	31-3-21

Summary of tax deducted at source

Quarter	Receipt Number of original statements of TDS under Sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited remitted in respect of the employee
Quarter 1			
Quarter 2			
Quarter 3			
Quarter 4			
Total			

PART B (Refer Note 1)

Details of salary plus any other income and tax deducted

1. Gross Salary	Rs.	Rs. 42000.00
(a) Salary as per provisions contained in Sec. 17 (1)	Rs.	
(b) Value of perquisites u/s 17 (2) (as per Form No. 12BB, wherever Applicable)	Rs.	
(c) Profits in lieu of salary under section 17 (3) (as per Form No. 12BB, wherever Applicable)	Rs.	
(d) Total	Rs.	
2. LESS: Allowance to the extent exempt u/s 10		
Allowance	Rs.	
	Rs.	
3. Balance (1-2)	Rs.	
4. Deductions:		
(a) Entertainment allowance	Rs.	
(b) Tax on employment	Rs.	
5. Aggregate of 4 (a) and (b)	Rs.	
6. Income chargeable under the head "Salaries" (3-5)	Rs.	
7. Add: Any other income reported by the employee	Rs.	
Income	Rs.	
8. Gross total income (6+7)	Rs.	
9. Deductions under Chapter VIA		
(a) Sections 80C, 80 CCC and 80 CCD		
(b) Section 80C		
(i) _____	Rs.	
(ii) _____	Rs.	
	Gross Amount	Deductible Amount

(i) Section			
(ii) Section			
(iii) Section			
(iv) Section			
(v) Section			
(B) Section 80CCC			
(C) Section 80CCD			
<p>Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.</p> <p>2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees.</p> <p>(B) Other sections (e.g. 80E, 80G etc.) Under Chapter VI - A</p>			
	Gross amount	Qualifying amount	Deductible amount
(i) Section	Rs.	Rs.	Rs.
(ii) Section	Rs.	Rs.	Rs.
(iii) Section	Rs.	Rs.	Rs.
(iv) Section	Rs.	Rs.	Rs.
(v) Section	Rs.	Rs.	Rs.
10. Aggregate of deductible amount under Chapter VIA			
11. Total Income (8-10)			Rs.
12. Tax on total income			Rs.
13. Education cess @ 3% on tax computed at S. No. 12)			Rs.
14. Tax Payable (12+13)			Rs.
15. Less: Refund under sec 89 (attach details)			Rs.
16. Tax payable (14-15)			Rs. 8736=00

Verification

I, Meena Srivastava, daughter of Mr. Suresh Chandra Srivastava, residing at ...,
Spl. Judge CBI 6 (Designation do hereby certify that a sum of Rs. 8736=00 (Eight thousand Seven hundred thirty six rupees only) has been deducted and deposited to 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 and TDS deposited and other available records.

Place: Lucknow
 Date: _____
 Designation: Spl. Judge CBI 6 Full Name: Meena Srivastava

Handwritten signature and text in blue ink:
 Anil Kumar
 सरा विवा का
 गौ विवा मायाजी
 कलकत्ता

- Notes:
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No. 16 Pertaining to the period for which such assessee was employed, with cash of the employers, Part B may be issued by cash of the employers or the last employer of the option of the assessee.
 - Government deductors to enclose Annexure -A if tax is paid without production of an income-tax challan and Annexure -B if tax is paid accompanied by an income-tax challan.
 - Non-Government deductors to enclose Annexure -B.
 - The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
 - This Form shall be applicable only in respect of tax deducted on or after 1st day of April, 2010.