

FORM 16  
[See rule 31(1)(a)]

PART A

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

Name and address of the Employer

Name and designation of the Employee

DISTRICT JUDGE, DISTRICT COURT, SITAPUR

HARISH BHASKAR, Civil Judge (J.D.) Sr. Class

PAN of the Deducter

TAN of the Deducter

PAN of the Employee

0

LKND05748B

AHMPB1045R

CIT (TDS)

Assessment year

Period

Address : Civil Court

2017-18

From

To

City : Sitapur

Pin Code : 261001

1/4/2016

31/03/2017

Summary of tax deducted at source

Quarter	Receipt Numbers of original statement 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		Rs. 0	Rs. 0
Quarter 2		Rs. 0	Rs. 0
Quarter 3		Rs. 0	Rs. 0
Quarter 4		Rs. 0	Rs. 0
Total			

PART B (Refer Note 1)

Details of Salary paid and any other income and tax deducted.

<b>1. Gross Salary</b>			
(a) Salary as per provisions contained in sec.17(1)		Rs. 944,089	
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)		Rs. -	
(c) Profits in lieu of salary under section 17(3)(as per Form No.12BB, wherever applicable)		Rs. -	
(d) Total			Rs. 944,089
<b>2. Less: Allowance to the extent exempt U/s 10</b>			
Allowances	Rs.		
H.R.A. U/s 10 (13a)	Rs. 0		
Sump. Allowance	Rs. 18,000		
B.O. Allowance	Rs. 3,000		
Total=	Rs. 21,000		
<b>3. Balance (1-2)</b>		Rs. 21,000	Rs. 923,089
<b>4. Deduction U/s 16 &amp; 17</b>			
(a) Entertainmant allowance		Rs. -	
(b) Tax on employment		Rs. -	
<b>5. Aggregate of 4 (a) to 4 (b)</b>			Rs. 923,089
<b>6. Income chargeable under the head 'Salaries' (3-5)</b>			
<b>7. Add: Any other income reported by the employee</b>			
Income	Rs.		
Income from Savings Bank Interest	Rs. 0		
(Loss) From House property (H.B. Loan Interest)	Rs. 0		
Income from other than Savings Bank Interest	Rs. 0		
<b>8. Gross Total Income (6+7)</b>			Rs. 923,089

§, Deduction under chapter VI A			
(A) section 80C,80CCC and 80CCD			
(a) section 80 C		Gross Amount	Deductible Amount
(i) G.P.F./C.P.F.	Rs -	Rs -	
(ii) G.I.S.	Rs 2,400	Rs 2,400	
(iii) P.L.I.	Rs -	Rs -	
(iv) TUTION FEES	Rs -	Rs -	
(v) N.S.C.	Rs -	Rs -	
(vi) L.I.C.	Rs 173,186	Rs 173,186	
(vii) P.P.F.	Rs -	Rs -	
(viii) Any other deduction U/s 80 C	Rs -	Rs -	
(ix) Any other deduction U/s 80 C	Rs -	Rs -	
(x) H.B. Loan Principal	Rs -	Rs -	
(b) Section 80CCC.....	Rs -	Rs -	
(c) Section 80CCD.....	Rs -	Rs -	Rs 175,586
(B) Other sections (e.g. 80E,80G etc.) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(i) Under Section 80E	Rs -	Rs -	Rs -
(ii) Under Section 80G	Rs -	Rs -	Rs -
(iii) Under Section 80GG	Rs -	Rs -	Rs -
(iv) Under Section 80U	Rs -	Rs -	Rs -
(v) Under Section 80DD	Rs -	Rs -	Rs -
(vi) Under Section 80D	Rs -	Rs -	Rs -
(vii) Under Section 80DDDB	Rs -	Rs -	Rs -
(viii) U/s 80TTA (Exempt savings Bank Int. Max.Rs. 10000/-)	Rs -	Rs -	Rs -
(xi) U/s 80CCG (New Rajiv Gandhi Equity savings Scheme)	Rs -	Rs -	Rs -
10. Aggregate of deductible amount under Chapter VI A			Rs 150,000
11. Total Income (8-10) (Round off U/s 288 A)			Rs 71,750
12. Tax on total income			Rs 6,750
13. Education cess @ 3% (on tax computed at S.No. 12)			Rs 202.50
14. Tax Payable (12+13) (Round off U/s 288 A)			Rs 6,952.50
15. Less: Relief under section 89 (attach Form 10E)			Rs -
16. Tax Payable (14-15)			Rs 6,952.50
17. Tax deducted at source u/s 192 (1)			Rs 71,750
18. Tax paid by the employer on behalf of employee u/s 192 (1A) on u/s 17 (2) for perquisite			Rs -
19. Total Tax Paid			Rs 71,750
20. Tax Refundable			Rs -

### Verification

I, D.K.Pandey, working in the Capacity of Drawing and Disbursing Officer/A.D.J. (Designation) do hereby certify that a sum of Rs.71,750/- [Rs. Seventy One Thousand Seven Hundred Fifty only (In words)] has been deducted and deposited to the credit of the Central Government, I further certify that the information given about is true, correct and is based on the books of account, documents, TDS statement. TDS deposited and available for credit.

Place : Sitapur

Date : 31-05-2017

Designation : Drawing and Disbursing Officer/A.D.J.

आहरण एवं वितरण अधिकारी

जनपद न्यायालय

सीतापुर

Signature of person responsible for deduction of tax

Full Name : Dharmendra Kumar Pandey