

## Form 16 - PART B (Annexure)

Employer Name	DISTRICT COURT SULTANPUR U P	TAN: LKND05700C	Period	
Employee Name	Sri Vinay Kumar Singh	Emp. PAN: BAOPS6223A	01/04/2016	31/03/2017
Employee Ref. No.	245	Assessment Year	2017-2018	

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

1.	Gross Salary			
	(a) Salary as per provisions contained in sec.17(1)	1370491.00		
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	NIL		
	(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)	NIL		
	(d) Total		1370491.00	
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
	Total		NIL	
3.	Balance(1-2)		1370491.00	
4.	Deductions :			
	(a) Entertainment allowance	NIL		
	(b) Tax on employment	NIL		
5.	Aggregate of 4(a) and (b)		NIL	
6.	Income chargeable under the head 'salaries' (3-5)			1370491.00
7.	Add: Any other income reported by the employee			
	Income			
	1. Any Other Income	NIL		
	Total		NIL	
8.	Gross total income (6+7)			1370491.00
9.	Deductions under Chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD(1)	Gross Amount	Deductible amount	
	(a) Section 80C	150000.00	150000.00	
	(1) G.P.F.			
	(b) Section 80CCC	NIL	NIL	
	(c) Section 80CCD(1)	NIL	NIL	
	(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A.	Gross amount	Qualifying amount	Deductible amount
	(i) Section 80CCD(1B)	NIL	NIL	NIL
	(ii) Section 80CCD(2)	NIL	NIL	NIL
	(iii) Section 80CCG	NIL	NIL	NIL
	(iv) Section 80D	NIL	NIL	NIL
	(v) Section 80DD	NIL	NIL	NIL
	(vi) Section 80DDB	NIL	NIL	NIL
	(vii) Section 80E	NIL	NIL	NIL
	(viii) Section 80EE	NIL	NIL	NIL
	(ix) Section 80G	NIL	NIL	NIL
	(x) Section 80GG	NIL	NIL	NIL
	(xi) Section 80GGA	NIL	NIL	NIL
	(xii) Section 80GGC	NIL	NIL	NIL
	(xiii) Section 80TTA	NIL	NIL	NIL
	(xiv) Section 80U	NIL	NIL	NIL
	(xv) Other	NIL	NIL	NIL
10.	Aggregate of deductible amount under Chapter VIA			150000.00
11.	Total Income (8-10)			1220491.00
12.	Tax on total income			191147.00
13.	Surcharge			NIL
14.	Education cess @ 3% (on tax computed at S. No. 12)			5734.00
15.	Tax Payable (12+13+14)			196881.00
16.	Less: Relief under section 89 (attach details)			NIL
17.	Tax payable (15-16)			196881.00
18.	Less Tax deducted at source u/s 192 (1)			196881.00
19.	Tax payable / refundable (17-18)			NIL

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Factor Name	DISTRICT COURT SULTANPUR U P	TAN: LKND05700C	Period	
Employee	Sri Vinay Kumar Singh	Emp. PAN: BAOPS6223A	01/04/2017	31/03/2018
Employee Ref. No.	245	Assessment Year	2018-2019	

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

1.	Gross Salary			
	(a) Salary as per provisions contained in sec.17(1)	1653824.00		
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	NIL		
	(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)	NIL		
	(d) Total		1653824.00	
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
	1. Misc. allowance	52800.00		
	Total		52800.00	
			1601024.00	
3.	Balance(1-2)			
4.	Deductions :			
	(a) Entertainment allowance	NIL		
	(b) Tax on employment	NIL		
			NIL	
5.	Aggregate of 4(a) and (b)			1601024.00
6.	Income chargeable under the head 'salaries' (3-5)			
7.	Add: Any other income reported by the employee			
	Income	Gross Amount	Qualifying AMT	
	1. Any Other Income		NIL	
	Total		NIL	
				1601024.00
8.	Gross total income (6+7)			
9.	Deductions under Chapter VIA		Gross Amount	Deductible AMT
	(A) Sections 80C, 80CCC and 80CCD(1)		150000.00	150000.00
	(a) Section 80C			
	(1) G.P.F.			
	(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A.	Gross amount	Qualifying AMT	Deductible AMT
				150000.00
10.	Aggregate of deductible amount under Chapter VIA			1451024.00
11.	Total Income (8-10)			247806.00
12.	Tax on total income			NIL
13.	Surcharge			7434.00
14.	Education cess @ 3% (on tax computed at S. No. 12)			255240.00
15.	Tax Payable (12+13+14)			NIL
16.	Less: Relief under section 89 (attach details)			255240.00
17.	Tax payable (15-16)			

## Verification

I MR ANIL KUMAR YADAV son of SRI RAM ABHILASH YADAV working in the capacity of ADDI DISTRICT JUDGE (designation) do hereby 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 available records.

Place	SULTANPUR		
Date	18/05/2018	Signature of person responsible for deduction of tax	
Designation:	ADDI DISTRICT JUDGE	Full Name: MR ANIL KUMAR YADAV	
Emp. Ref.	Employee Name	PAN:	Asst. Year:
245	Sri Vinay Kumar Singh	BAOPS6223A	2018-2019