

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 DISTRICT JUDGE RAEBARELI			Name and Designation of the Employee HIRA LAL - III		
PAN of the Deductor		TAN of the Deductor LKND05801F		PAN of the Employee ABSPL6956D	
CIT (TDS)			Assessment Year	Period	
Address			2021-2022	From	To
City Raebareli	Pin Code	229001		01-04-2020	31-03-2021

Summary of tax deducted at source

QUARTER	Receipt Numbers 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	QUGFTODG		
QUARTER 2	QUGUCPDF		
QUARTER 3	QUGDKPDD		
QUARTER 4	QUKKGNTD		
TOTAL		0	0

PART B (Refer Note 1)

Details of Salary paid and any other income and tax deducted			
1	Gross Salary		
2	Less u/s 16 (ia) of I.T. Act Standard Deduction	₹ 21,14,204	
	(a) Salary as per provisions contained in sec.17(1)	₹ 50,000	20,64,204
	(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever	₹	
	(c) Profits in lieu of salary under section 17(3) (as per Form No.12BB,	₹	
	(d) Total	₹	
3	Less: Allowance to the extent exempt u/s 10		
	Allowance		
	(a) SUMPTUARY ALLOWANCE		
	(b) RESIDENCE OFFICE ALLOWANCE	₹ 40,012	
	(c) MEDICAL ALLOWANCE		
	(e) FUEL		
	(f) TRAINING TA	₹ 40,012	
	(g) TRANSFER TA		
	(h) DRESS ALLOWANCE		
		₹ 40,012	
4	Balance (1-2)		
5	Deductions :		₹ 20,24,192
	(a) Entertainment allowance		
	(b) Tax on employment		
6	Aggregate of 4(a) and (b)		
7	Income chargeable under the head 'salaries' (3-5)		
8	Add: Any other income reported by the employee		₹ 20,24,192
	Income		
	Interest of Bank	₹ 0	
9	Gross total income (6+7)		
10	Deductions under Chapter VIA		₹ 20,24,192
	(A) Sections 80C, 80CCC and 80CCD		
	(i) Sections 80C		
	(a) GPF	₹ 2,40,000	Gross Amount
	(b) G.I.S.	₹ 4,800	Deductible Amount
	(c) LIC		
	(d) PPF		
	(e)		
	(f)		
	(ii) Sections 80CCC		₹ 2,44,800
	(iii) Sections 80CCD		₹ 1,50,000
			₹ 0

Note : 1 Aggregate amount deductible under section 80C shall not exceed one & half lakh Rs.
 2 Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one point five lakh Rs.

	Gross Amount	Qualifying Amount	Deductible Amount
	₹ 1,822	₹ 1,822	₹ 1,822
(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A	₹ -	₹ -	₹ -
(a) Mediclaim Policy - 80D	₹ -	₹ -	₹ -
(b) Bank Interest - 80 TTA	₹ 2,00,000	₹ 2,00,000	₹ 2,00,000
(c) Interest Paid on House Building Advance Loan - 80 EE, Sec 24	₹ -	₹ -	₹ -
(d)	₹ -	₹ -	₹ 3,51,822
11 Aggregate of deductible amount under Chapter VIA			₹ 16,72,370
12 Total Income (8-10)			₹ 3,14,211
13 Tax on total income			₹ 12,552
14 Education cess @ 4% (on tax computed at S. No. 12)			₹ 3,25,773
15 Tax Payable (12+13)			₹ -
16 Less: Relief under section 89 (attach details)			₹ 3,25,773
17 Tax payable (14-15)		₹ 3,30,000	₹ -
18 Less : (a) Tax deducted at source u/s 192(1)		₹ -	₹ -
(b) Tax paid by the employer on behalf of the employee u/s 192 (IA) in			₹ (3,221)
19 Tax Payable / Refundable (16 - 17)			

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

Sl. No.	TDS ₹	Surcharge	Education Cess	Total Tax Deposited	Cheque / DD No. (if any)	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer Voucher / Challan Identification No.
1	3,30,000							

Verification

I, Vijay Pal, son of Late Ram Dhari working in the capacity of A.D.J. / D.D.O. (designation) do hereby certify that a sum of Rs. 3,30,000/- [Rs. TWO LAKH TWENTY THOUSAND 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, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.

Place Rae Bareli
 Date 07-07-2021

Signature of person responsible for deduction of tax
 Full Name: VIJAY PAL
 Designation: A.D.J.

(Signature) 07/7/2021
**Additional District Judge,
 Drawing & Disbursing Officer,
 District Income Tax Office,**