

Form 16

(See rule 31(1)(a))

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head "salaries"

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED								
Name and address of the employer				Name and designation of the employee				
District Judge, Rampur (U.P.)				Sri Satyendra Singh CJ(SD)				
PAN/GIR NO	TAN	LKNO05240E		PAN/GIR NO.				
TDS Circle where annual return/statement u/s 206 is to be filed				Period		Assessment year		
				2022-23		2023-24		
1. Gross salary								
(a) Salary as per provisions contained in sec.17(1)				RS.	1708432			
(b) Values of perquisites u/s 17(2) (as per form No.12BA, where ever applicable)				RS.				
(c) Profits in lieu of salary u/s 17(3) (as per form no. 12BA wherever applicable)				RS.	0			
(d) Total						Rs.	1708432	
2. Less: Allowance to the extent exempt u/s 10								
Sumptuary allowance				RS.	23000			
R.O.A.				RS.	2500			
HRA				RS.	123100			
Total Allowances				RS.	148600			
3. Balance (1- 2)						RS.	1559832	
4. Deductions:								
a- Entertainment allowance				Rs.	0			
b- Tax on employment				Rs.	0			
5. Aggregate of 4(a) to (b)				Rs.	0			
6. Income chargeable under the head salaries(3-5)							Rs. 1559832	
7. Add: Any other income reported by the employee:								
0				RS.	0			
8. Gross Total Income (6+7)							Rs. 1559832	
9. Deductions under chap.VI A				Gross Amount	Qualifying Amount	deductible amount		
a-	Interest on Housing Loan	Rs.	0	Rs.	0	Rs.	0	
b-	Interest on Bank Housing	Rs.	0	Rs.	0	Rs.	0	
c-	Interest on Saving A/c	Rs.	0	Rs.	0	Rs.	0	
10. Aggregate of deductible amount u/ch.VIA							Rs. 0	
Less: Standard Deduction							Rs. 50000	
11. Total Income (8-10)							Rs. 1509832	
12. Rebate & relief u/ch.VIII								
U/s 80C (please specify):				Gross Amount	Qualifying Amount			
a.	NPS	Rs.	138681	Rs.				
b-	GIS	Rs.	4000	Rs.				
c-	HBA/HB Rep.	Rs.	0	Rs.				
d-	Bank housing Loan	Rs.	0	Rs.				
e-	Tution Fees	Rs.	0	Rs.				
f-	LIC	Rs.	0	Rs.				
		Rs.	142681	Rs.	142681	142681		
Add:	Health Policy				0.00		Rs. 0	
	Rebate u/s 80CCD(1B)						Rs. 50000	
13. Aggregate of tax rebates & relief at 12 above							Rs. 192681	
14. Net Taxable Income							Rs. 1317151	
15. Tax payable on total Income							Rs. 207645	
16. Tax rebate u/s 87 A (Taxable income upto 500000)							Rs. 0	
17. Net Income Tax							Rs. 207645	
18. Surcharge @ 4%							Rs. 8306	
20. Total Income Tax							Rs. 215951	
22. Less:(a) Tax deducted at source u/s 192(I)						Rs.	222000	
(b) tax deducted by						Rs.	222000	
23. Tax payable / refundable (15-16)							Rs. -6049	
DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVT ACCOUNT								
Amount	payment	Amount	payment	Amount	payment	Amount	Date of payment	tax deposited
18000	23/30-4-22	18000	40/30.07.22	18000	99/30-11-22			
18000	05/5-4-22	18000	58/31.08.22	60000	32/27-12-22			
18000	14/31.05.22	18000	07/01.10.22					
18000	23/30.06.22	18000	06/01.11.22					

A sum of 222000.00 has been 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.

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

Certificate No.		Last updated on	
Name and address of the Employer GOVT. OF U.P.		Name and address of the Employee SRI SATYENDRA SINGH ADJ LKO	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
	LKNC06237A	CECPS7493M	
CIT(TDS)		Assessment year	Period with the Employer
Address :		2023 - 2024	From
City :	Pin code :		To
			01/01/2023
			31/03/2023

PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs						
1. SALARY		343564							
a) Salary as per provisions contained in sec.17(1)									
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)									
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)									
d) Total									
2. Less: Allowance to the extent exempt u/s 10									
<table border="1" style="width:100%"> <tr> <td align="center">Allowance</td> <td align="center">Rs.</td> </tr> <tr> <td align="center">SA+MA+ROA</td> <td align="center">8168</td> </tr> </table>	Allowance	Rs.	SA+MA+ROA	8168			8168		
Allowance	Rs.								
SA+MA+ROA	8168								
3. Balance (1-2)									
4. Deductions: STANDERD DEDUCTION									
a) Entertainment allowance			50000						
b) Tax on employment									
5. Aggregate of 4(a) and (b)									
6. income chargeable under the head "Salaries" (3-5)									
7. Add: Any other income reported by the employee									
<table border="1" style="width:100%"> <tr> <td align="center">Income</td> <td align="center">Rs.</td> </tr> <tr> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> </tr> </table>	Income	Rs.							
Income	Rs.								
8. Gross total income (6+7)									
9. Deductions under chapter VI-A		150800							
(A) Sections 80C, 80CCC and 80CCD									
a) Section 80C									
SECTION 80 D									
(i)									
(ii)									
(iv)									
(v)									
(vi)									
		Gross Amount	Deductible Amount						
		25000							

(vii)			
b) Section 80CCC			
c) Section 80CCD (1B)		30598	
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD (1) shall not exceed 1.5 lakh rupees.			
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VI-A			
	Gross Amount	Qualifying Amount	Deductible Amount
(i) section			
(ii) section			
(iii) section			
(iv) section			
(v) section			
10. Aggregate of deductible amount under chapter VI-A			
11. Total income (8-10)			79798
12. Tax on total income			
13. Education cess & Health @ 4% (on tax computed at S. No. 12)			
14. Tax payable (12+13)			
15. Less: Relief under section 89(attach details)			
16. Tax paid		128000	

Verification

I, PRAFULL KAMAL, son/daughter of Mr. KRISHNA MOHAN SRIVASTAVA working in the capacity of ADDITIONAL DISTRICT & SESSIONS JUDGE COURT NO -1, LUCKNOW designation) do hereby certify that a sum of Rs. 128000 [Rs. ONE LAKH TWENTY EIGHT THOUSEND ONLY (in words)] has been deducted and deposited to the credit of 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, TDS deposited and other available records.

Place LUCKNOW

Date.....

Designation: ADDITIONAL DISTRICT & SESSIONS JUDGE COURT NO -1, LKO

(Signature of person responsible for deduction of tax)

Full Name: MR. PRAFULL KAMAL

अतिरिक्त एवं सत्र न्यायाधीश,
जनपद न्यायालय, लखनऊ।