

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No.		Last updated on		
Name and address of the Employer/Specified Bank		Name and address of the Employee/ Specified senior citizen		
DISTRICT JUDGE MOHALLA KOT, AMROHA, J.P NAGAR, UTTAR PRADESH, 244221		MEHNAZ KHAN UTTAR PRADESH, 0		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/ specified senior citizen	Employee Reference No./Pension Payment order no. provided by the Employer (if available)	
PANNOTREQD	LKND05324E	EWBPK1332N		
CIT(TDS)		Assessment year	Period with the Employer	
		2022 - 23	From To	
			01/04/2021 31/03/2022	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (rs.)
Quarter 1				
Quarter 2				
Quarter 3				
Quarter 4				
Total				

ANNEXURE-A

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT
(The Employer to provide payment wise details of tax deducted and deposited with respect to the deductee)

S.No.	Tax Deposited in respect of the employee(Rs.)	Book Identification number (BIN)			
		Receipt numbers of Form No. 24G	DDO Serial number in Form No. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form No. 24G
1	10000.00	4001102	27	30/04/2021	
2	10000.00	4006435	36	30/06/2021	
3	5000.00	2017778	40	31/07/2021	
4	5000.00	4020144	52	31/08/2021	
5	5000.00	3024740	28	30/09/2021	
6	5000.00	5037522	35	30/11/2021	
7	5000.00	5040807	34	31/12/2021	
8	5000.00	6052497	66	31/01/2022	
9	5000.00	5055529	21	28/02/2022	
10	21315.00	2058197	25	31/03/2022	

Verification

I, **AWADESH KUMAR** son/daughter of working in the capacity of **DDO** (designation) do hereby certify that a sum of Rs. **76315.00** [Rupees **Seventy Six Thousand Three Hundred Fifteen 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 **J.P NAGAR**

Date **22/06/2022**

Designation : **DDO**

Signature of person responsible for deduction of tax

Full Name : **AWADESH KUMAR**


साहरण एवं वितरण अधिकारी
जनपद न्यायालय अमरोहा

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner in Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
5. If an assessee is employed under more than one employer during the year, each of the employer shall issue Part A of the certificate in Form No. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by the each of the employers or the last employer at the option of the assessee.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

PART B (Annexure)

Details of Salary paid and any other income and tax deducted

A. Whether opting for taxation u/s 115BAC			No
1. Gross Salary			
(a) Salary as per provisions contained in Sec. 17(1)	Rs.	1032670.00	
(b) Value of Perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs.	0.00	
(c) Profits in lieu of Salary under Section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.	0.00	
(d) Total			1032670.00
(e) Reported total amount of salary received from other employer(s)			0.00
2. Less: Allowance to the extent exempt under section 10			
(a) Travel concession or assistance under section 10(5)		0.00	
(b) Death-cum-retirement gratuity under section 10(10)		0.00	
(c) Commuted value of pension under section 10(10A)		0.00	
(d) Cash equivalent of leave salary encashment under section 10(10AA)		0.00	
(e) House rent allowance under section 10(13A)		0.00	
(f) Amount of any other exemption under section 10			
(g) Total amount of any other exemption under section 10		32079.00	
(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			32079.00
3. Total amount of salary received by current employer [1(d)-2(h)]			1000591.00
4. Less: Deductions under section 16			
(a) Standard deduction under section 16(i)	Rs.	50000.00	
(b) Entertainment allowance under section 16(ii)	Rs.	0.00	
(c) Tax on employment under section 16(iii)	Rs.	0.00	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs. 50000.00
6. Income chargeable under the head "Salaries" [(3+1(e)-5)]			Rs. 950591.00
7. Add: Any other income reported by the employee under as per section 192 (2B)			
(a) Income (or admissible loss) from house property reported by employee offered for TDS		0.00	
(b) Income under the head Other Sources offered for TDS		0.00	0.00
8. Total amount of other income reported by the employee [7(a)+7(b)]			0.00
9. Gross Total Income (6+8)			950591.00
10. Deductions under Chapter VIA	Gross Amount		Deductible Amount
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C Others	92925.00 92925.00		92925.00 92925.00
(b) Deduction in respect of contribution to certain pension funds under section 80CCC	0.00		0.00
(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00		0.00
(d) Total deduction under section 80C, 80CCC and 80CCD(1)	92925.00		92925.00
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			
(g) Deduction in respect of health insurance premia under section 80D			
(h) Deduction in respect of interest on loan taken for higher education under section 80E			
	Gross Amount	Qualifying Amount	Deductible Amount
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
(j) Deduction in respect of interest on deposits in savings account under section 80TTA			
(k) Amount deductible under any other provision(s) of Chapter VI A			
(l) Total of amount deductible under any other provision (s) of Chapter VI A			

			92925.00
11.	Aggregate of Deductible amounts under chapter VI-A		857666.00
12.	Total Income (9 - 11)		84033.20
13.	Tax on total income		0.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		3361.33
16.	Health and education cess @ 4%		87394.53
17.	Tax Payable (13+15+16-14)		0.00
18.	Less: Relief under Section 89 (attach details)	0.00	87394.53
19.	Net tax payable (17-18)		

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Place **J.P. NAGAR**

Date **22/06/2022**

Designation : **DDO**

Signature of person responsible for deduction of tax

Full Name : **AWADESH KUMAR**

(Handwritten Signature)
साहरण एत विवरण अधिकारी
जनपद न्यायालय अमरोहा

Notes :

1. Government deductors to fill information in item I of Part A if tax is paid without production of an income-tax challan and in item II of Part A if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II of Part A.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, certificate in Form No. 16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
5. (i) 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 each of the employers.
(ii) Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
6. In Part A, in items I and II, in the column for tax deposited in respect of deductee, furnish total amount of tax, surcharge and health and education cess.
7. Deductor shall duly fill details, where available, in item numbers 2(f) and 10(k) before furnishing of Part B (Annexure) to the employee.;