

Form 16

Form 16 shall be filled up by the employer on behalf of the employee and submitted to the employee.

EMPLOYER'S DETAILS		EMPLOYEE'S DETAILS	
Name and Address of Employer: CIVIL SUPPLY SOCIETY PILIBHIT		Name and Designation of Employee: POMEJA SRIVASTAVA JUDICIAL MAGISTRATE PILIBHIT	
Tax No. of Employer (if any): PAN No. of Employer:	Name of Employee: POMEJA SRIVASTAVA	PAN No. of Employee: PMS0001B	Assessment Year: 2018-19
The Commissioner of Income Tax (TDS) Region Name: Pilibhit	Date of Issuance: 28/07/2018	Period for which the certificate is issued: 01/01/2018 to 31/03/2018	Amount of Tax Deducted at Source: 25716

DETAILS OF SALARY PAID AND TAX DEDUCTED			
1. Gross Salary			
(a) Salary as per contract/contracted to work (17(1))	Rs	578100	
(b) Value of perquisites (17(2)) (as per Form No. 10 D), wherever applicable	Rs		
(c) Profit in lieu of salary (under section 17(13)) (as per Form No. 10DA, where applicable)	Rs		
(d) Total	Rs		578100
2. Less: Allowance (under Section 16)			
(a) ALLIANCE	Rs	14750	
(b)	Rs		14750
3. Income Chargeable (under the head SALARY) (14)	Rs		563350
4. Less: Standard Deduction (16)	Rs	80000	
NET TAXABLE SALARY	Rs		563350
5. LESS- INTL ON H.O.DIAN (16A)	Rs		563350
6. A.R.E. (as other income reported by the Employee)			
(a) INTL SAVING BANK	Rs		
(b) INTL TERM	Rs		
(c) INTL OTHERS	Rs		0
7. GROSS TOTAL INCOME - (3+4)	Rs		563350
8. Deductions under Chapter VI-A			
(a) Section 80C, 80CC & 80CD			
(b) Section 80C			
(i) PPF/PPSA	Rs	27480	
(ii) NSC	Rs	1600	
(iii) LIC	Rs		
(iv) NDC	Rs		
(v) EPF	Rs	30000	
(vi) SUKANYA	Rs		
(vii) LIFE INSURANCE	Rs		
(viii) ANY OTHER DEDUCTION FROM SALARY IF ANY	Rs		
(ix) TUITION FEES (TWO CHILDREN)	Rs		
(x) HO HO PRINCIPAL	Rs		
TOTAL INVESTMENT U/S 80C	Rs	59280	59280
(c) U.S. 80D	Rs		
(d) U.S. 80E	Rs		
(e) U.S. 80EE	Rs		
(f) U.S. 80EEA	Rs		
(g) U.S. 80G	Rs		
(h) U.S. 80TTA	Rs		
(i) U.S. 80CDD(1B)	Rs		0
9. Aggregate of deductible amount u/Ch. VI-A	Rs		59280
10. TOTAL INCOME - (7-8)	Rs		563350
11. TAX ON TOTAL INCOME	Rs		24727
Less: Rebate U/s 86A	Rs		0
12. Tax Payable (10-11)	Rs		24727
13. Education Cess (4%)	Rs		989
14. Tax Payable (10-11)	Rs		25716
15. Refd U/s 80 (attach details)	Rs		0
16. Tax Payable (12-13)	Rs		25716
17. TDS	Rs		25716
(a) TDS U/s 192(1)	Rs		25716
(b) TDS U/s 192(1A) on perquisites	Rs		0
18. TAX PAYABLE / REFUNDABLE:	Rs		0

DETAILS OF TAX DEDUCTED AND DEPOSITED IN TO CENTRAL GOVT ACCOUNT THROUGH BOOK ENTRY					
S. No.	TDS Tax Deducted from Salary	Receipt No. of FORM 24G	BIN CHALLAN No.	D.D. NO. RECEIPT NO.	Date of Tax Deposited
1	0	1012201	00018	2000252	30-04-18
2	0	1012201	00037	1004719	31-05-18
3	0	1012201	00050	4009576	30-06-18
4	0	1012201	00000	4010903	31-07-18
5	0	1012201	00022	1020003	31-08-18
6	8000	1012201	00025	6027128	30-09-18
7	4000	1012201	00048	3009819	31-10-18
8	0	1012201	00049	6057789	30-11-18
9	8000	1012201	00048	6047602	31-12-18
10	2000	1012201	00015	6051563	31-01-19
11	0	1012201	00051	3065437	28-02-19
12	2716	1012201	00050	2000007	31-03-19
13					
14	25716				

I, **VIVEK KUMAR**, Son of **SHRI JAI PAL BINGH**, working in the capacity of **ADJ/TC**, do hereby certify that a sum of Rs. **25716** has been deducted at source and paid to the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Date: _____ Place: **PILIBHIT**

Full Name: **Vivek Kumar**
Designation: **A.D.J./T.C.**