

Certificate Number: SECPGCA

Last Updated On: 16-Jul-2020

FORM NO. 16

[See rule 31(1)(b)]

Certificate under Section 203 of the Income Tax Act, 1961 for tax deducted at source on Salary

Name and Address of Employer		Name and Address of Employee	
CIVIL COURT PILIBHIT PILIBHIT, PILIBHIT, PILIBHIT - 262001 Uttar Pradesh +(91)5882-9927055970 vrindal@gmail.com		POMELO SRIVASTAVA 329, SUNDAR PURAM, PUNJABI COLONY BARKHERWA, LAKHIMPUR, KHERI - 262701 Uttar Pradesh <small>Note: Name and address is as present in PAN Database of Income Tax Department. Apply for PAN change request to update details</small>	
PAN of Deductor	TAN of Deductor	PAN of Deductee	
PANNOTREQD	LKNC05540D	IPRPS2123Q	
CIT (TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) 5, Ashok Road, -, -, Lucknow, 226001		2020-21	From 01-Apr-2019 To 31-Mar-2020

Summary of Tax Deducted at Source

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee (₹)	Amount of Tax Deposited / Remitted in respect of Deductee (₹)	Status of Booking*
Q1	QTQQKJFA	12000.00	12000.00	F
Q2	QTSMSUA	8000.00	8000.00	F
Q3	QVTTCIEF	12000.00	12000.00	F
Q4	QTYCQEDA	40134.00	40134.00	F
Total (₹)		72134.00	72134.00	

Verification

I AMAR JEET VERMA, son / daughter of DHARM RAI VERMA working in the capacity of A.D.I (designation), do hereby certify that a sum of (₹) 72134.00 [Rupees Seventy Two Thousand One Hundred and Thirty Four Only] has been deducted and a sum of (₹) 72134.00 [Rupees Seventy Two Thousand One Hundred and Thirty Four Only] has been 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.

Amar Jeet Verma
 आहरण वितरण अधिकारी
 जिला न्यायालय पीलीभीत

Place	PILIBHIT	Signature of Person Responsible for Deduction of Tax
Date	16-Jul-2020	
Designation: A D J	Full Name: AMAR JEET VERMA	

Notes:

- 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
- The deductor shall furnish the address of the Commissioner of Income-tax(TDS) having jurisdiction as regards TDS statements of the assessee
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- Form 16 contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>

Certificate Number: SECPGCA

TAN of Employer: LKNC65540D

PAN of Employee: IPRPS2123Q

Assessment Year: 2020-21

ANNEXURE - A

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

Sr. No.	Tax Deposited in respect of Deductee (₹)	Book Identification Number (BIN)				Status of Booking*
		Receipt Numbers of Form 24G	DDO Sequence Number in Book Adjustment Mini Statement	Date on which Tax Deposited		
1	6000.00	6001138	00019	30-Apr-2019	F	
2	6000.00	1005253	00031	31-May-2019	F	
3	4000.00	0020113	00064	31-Aug-2019	F	
4	4000.00	6023744	00020	30-Sep-2019	F	
5	4000.00	6034823	00040	31-Oct-2019	F	
6	4000.00	5037646	00043	30-Nov-2019	F	
7	4000.00	5040861	00010	31-Dec-2019	F	
8	15000.00	2051827	00004	31-Jan-2020	F	
9	25134.00	4058165	00072	31-Mar-2020	F	
Total (₹)	72134.00					

Note:

1. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess

ANNEXURE - B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

Sr. No.	Tax Deposited in respect of the Deductee (₹)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax Deposited	Challan Serial Number	Status of Booking*
Total (₹)					

Note:

1. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess

Legend used in Form 16

* Status of Booking

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Part B

Name and Address of Employer

Name and Designation of Employee

CIVIL COURT
PILIBHIT
UP

POMELA SRIVASTAVA
CIVIL JUDGE(J.D.)
PILIBHIT

TAN No. OF DEDUCTOR:-

LKNC05540D

PAN No. OF EMPLOYEE

IPRPS2123Q

PAN No. OF DEDUCTOR:-

PANNOTREQD

CIT (TDS)

From Period To

Assessment Year

The Commissioner of Income Tax (TDS), 5 - Ashok Nagar, Lucknow

01/04/2019 31/03/2020

2020-2021

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary				
a) Salary as per provisions contained in sec. 17 (1)	Rs	1020141		
b) Value of perquisites u/s 17(2) (as per Form No. 12 BA, wherever applicable)	Rs			
c) Profits in lieu of salary under section 17 (3) (as per Form No. 12BA, where applicable)	Rs			
d) Total			Rs	1020141
2. Less: Allowance u/s 10 Deductions				
a) SUMPTUARY ALLOWANCE	Rs	35841		
b)	Rs			
c)	Rs			
a) U/S 24 H/L INTT.	Rs			
3. Income Chargeable Under the head SALARIES (1-2)			Rs	35841
LESS:- Standard Deduction (ia)	Rs	50000		
4. ADD: Any other income reported by the Employee				
a) INTT. SB A/C	Rs			
b) INTT. FDR	Rs			
c) F. PENSION	Rs		Rs	0
5. GROSS TOTAL INCOME :- (3+4)				Rs
6. Deductions under Chapter VI A				
(A) Sections 80C, 80CCC & 80CCD				
a) Section 80C	Gross Amt.			
(i) GPF/NPS	Rs.	121330		
(ii) GIS	Rs.	2400		
(iii) LIC	Rs.			
(iv) PPF	Rs.	100000		
(v) PLI	Rs.			
(vi) RELIANCE	Rs.			
(vii) TUTION FEES	Rs.			
(viii) HOME LOAN INSTALLMENT	Rs.			
TOTAL INVESTMENT U/S 80C		Rs.	223730	Rs
				150000
a) U/S 80 D	Rs			
b) U/S 80 DD	Rs			
c) U/S 80 E	Rs			
d) U/S 80 G/GGA	Rs			
e) U/S 80 U	Rs			
f) U/S 80 TTA	Rs			
f) U/S 80 CCD(1B)	Rs		Rs	0
7. Aggregate of deductible amount u/Ch. VIA			Rs	150000
8. TOTAL INCOME:- (6-8)			Rs	<u>784300</u>
9. TAX ON TOTAL INCOME			Rs	69360
Less:- Rebate U/s 87A			Rs	0
NET TAX			Rs	69360
10. Education Cess (4%)			Rs	2774
11. Tax Payable (10+11)			Rs	<u>72134</u>
12. Relif U/s 89 (attach details)			Rs	0
13. Tax Payable (12-13)			Rs	72134
14. LESS:-				
(a) TDS U/s 192(1)			Rs	72134
(b) TDS U/s 192(1A) on perquisites			Rs	
15. TAX PAYABLE / REFUNDABLE			Rs	0
				TAX PAYABLE