

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 employer OFFICE OF THE DISTRICT JUDGE GHAZIPUR DISTRICT COURT, GHAZIPUR, UTTAR PRADESH		Name and designation of the employee POOJA	
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor ALDO00248D	PAN No. of the Employee BHQPP9436F	Employee Reference No. Provided by the Employer (if available) 1104324
CIT (TDS) Address: The Commissioner of Income Tax (TDS), 5, Ashok Road, Lucknow City: Ghazipur Pin Code:		Assessment year 2020-2021	Period with the Employer From 01/04/2019 To 31/03/2020

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	QTREQZPA	0	0	0
Quarter 2	QTTNVZVB	86884	5000	5000
Quarter 3	QXTJGHB	171725	12949	12949
Quarter 4	QTYGJUFB	253164	10000	10000
Total		511773	27949	27949

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

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

S. No	Tax Deposited in respect on of the deductee (Rs.)	Book identification number (BIN)			
		Receipt numbers of form No. 24G	DDO Sequence Number in Form No. 24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1	5000	6024950	00059	30/09/2019	MATCHED
2	5000	1035770	00004	31/10/2019	MATCHED
3	7949	3038150	00020	30/11/2019	MATCHED
4	10000	4052387	00008	31/01/2020	MATCHED
TOTAL	27949				

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

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

S. No.	Tax Deposited in respect on of the employee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited(dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
TOTAL	0				

Verification

I, DR LAXMI KANT RATHAUR, son/daughter of _____ working in the capacity of DDO FOR D.J. (designation) do hereby certify that a sum of Rs 27949.00 (Twenty Seven Thousand Nine Hundred Forty Nine Only) 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 books of account, documents and other available records.

Place

Date 26/05/2020
Designation DDO FOR D.J.

(Signature of person responsible for deduction of tax)
Full Name

23-06-2020

वसुदेव प्रसाद शर्मा

वसुदेव प्रसाद शर्मा

Notes:

- 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.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- 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.
- 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. 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.
- 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


1.	Gross Salary					
	(a)	Salary as per provisions contained in section 17(1)		511773		
	(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		0		
	(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		0		
	(d)	Total			511773	
	(e)	Reported total amount of salary received from other employer(s)			0	
2.	Less: Allowance to the extent exempt under section 10			0		
		Allowance	Rs.			
	(a)	Travel concession or assistance under section 10(5)	0	0	0	
	(b)	Death-cum-retirement gratuity under section 10(10)	0	0	0	
	(c)	Commutated value of pension under section 10(10A)	0	0	0	
	(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0	0	0	
	(e)	House rent allowance under section 10(13A)	0	0	0	
	(f)	Amount of any other exemption under section 10				
		SA AND ROA	10613	10613	10613	
	(g)	Total amount of any other exemption under section 10	10613	10613	10613	
	(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]	10613	10613		10613
3.	Total amount of salary received from current employer [1(d)-2(h)]					501160
4.	Less: Deductions under section 16					
	(a)	Standard deduction under section 16(i)		50000		
	(b)	Entertainment allowance under section 16(ii)		0		
	(c)	Tax on employment under section 16(iii)		0		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]					50000
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]					
7.	Add: Any other income reported by the employee under as per section 192 (2B)					
		Income	Rs.			
	(a)	Income (or admissible loss) from house property reported by employee offered for TDS		0		
	(b)	Income under the head Other Sources offered for TDS		0		
8.	Total amount of other income reported by the employee [7(a)+7(b)]					0
						451160

9.	Gross total income(6+8)			451160
10.	Deduction under Chapter VIA			
		Gross Amount		Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C GIS:.....	1400	1400	
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0	
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0	
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)			1400
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0	0
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0	0
(g)	Deduction in respect of health insurance premia under section 80D		0	0
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0	0
		Gross amount	Qualifying amount	Deductible amount
(i)	Total Deduction in respect of donations to certain funds,charitable institutions, etc. under section 80G	0	0	0
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0	0	0
(k)	Amount deductible under any other provision(s) of chapter VI-A			
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			1400
12.	Total taxable income (9-11)			
13.	Tax on Total Income			449760
14.	Rebate under section 87A, if applicable			9988
15.	Surcharge, wherever applicable			9988
16.	Health and education cess			0
17.	Tax payable (13+15+16-14)			0
18.	Relief under section 89(attach details)			0
19.	Net tax payable (17-18)			0

Verification

I, DR LAXMI KANT RATHAUR, son/daughter of _____ working in the capacity of DDO FOR D.J.(designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements and other available records.

Place		
Date	26/05/2020	Signature of the person responsible for deduction of tax
Designation	DDO FOR D.J.	Full Name: DR. LAXMI KANT RATHAUR


 23-06-2020
 डी जे सहायक - वापसी
 लखीपुर