

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 CIVIL COURT DEORIA ADDISNAL DISTRICT JUDGE, COURT No. 3, CIVIL COURT, DEORIA, UTTAR PRADESH, 274001,274001			Name and designation of the employee RAMKESH		
PAN No. of the Deductor PANNOTREQD	TAN of the Deductor ALDC00542D	PAN No. of the Employee AGLPR2376R	Employee Reference No. Provided by the Employer (if available) 109072		
CIT (TDS) Address: The Commissioner of Income Tax (TDS), 16/69, Aayakar Bhawan, Civil Lines, Kanpur City: Deoria Pin Code:		Assessment year 2016-2017	Period with the Employer From 01/04/2015 To 31/03/2016		
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		0	0	0	
Quarter 2	QRNRZGIE	351063	30000	30000	
Quarter 3	QRPFUVIE	351063	30000	30000	
Quarter 4	QRTCAARB	673241	108389	108389	
Total		1375367	168389	168389	
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	10000	6016814	00004	31/07/2015	MATCHED
2	10000	1020391	00014	31/08/2015	MATCHED
3	10000	5025946	00032	30/09/2015	MATCHED
4	20000	6038664	00002	30/11/2015	MATCHED
5	10000	6044156	00027	31/12/2015	MATCHED
6	10000	1053707	00050	31/01/2016	MATCHED
7	50000	3058056	00026	29/02/2016	MATCHED
8	48389	5062407	00075	31/03/2016	MATCHED
TOTAL	168389				

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, NISAMUDDIN, son/daughter of HABIB KHAN working in the capacity of Add. District Judge (designation) do hereby certify that a sum of Rs 168389.00 (One Lakh Sixty Eight Thousand Three Hundred Eighty 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 DEORIA

Date 31/05/2016

Designation Add. District Judge

(Signature of person responsible for deduction of tax)

Full Name NISAMUDDIN

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

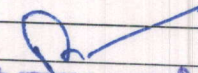
1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)		1033802	
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		0	
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		0	
(d) Total			1033802
2. Less: Allowance to the extent exempt under section 10		0	
Allowance	Rs.		
3. Balance (1-2)			
4. Deductions:			1033802
Entertainment Allowance	0		
Tax on employment	0		
5. Aggregate of 4(a) to (b)			
6. Income chargeable under the head "Salaries(3-5)			0
7. Add: Any other income reported by the employee			1033802
Income	Rs		
8. Gross total income(6+7)			1033802

9. Deduction under Chapter VIA Section 80C, 80CCC AND 80CCD			Gross Amount	Deductible Amount
(
A				
)				
	(a) Section 80C			
	LIP		53560	
	Tuition fees		12000	
	PPF		10000	
	GPF		72000	
	gis		4800	
	(c) Section 80CCD(1)		152360	
	Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.		0	150000
	Other Sections(for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA			
(
B				
)				
	1 Aggregate of deductible amount under Chapter VIA	Gross amount	Qualifying amount	Deductible amount
0.				150000
1	Total income(8-10)			883802
1.				
1	Tax on Total Income			101760
2.				
1	Education cess @ 3% (on tax computed at S. No. 12)			3053
3.				
1	Tax payable(12+13)			104813
4.				
1	Relief under section 89(attach details)			0
5.				
1	Tax payable(14-15)			104813
6.				

Verification

I, NISAMUDDIN, son/daughter of HABIB KHAN working in the capacity of Add. District Judge(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	DEORIA	Signature of the person responsible for deduction of tax Full Name: NISAMUDDIN
Date	31/05/2016	
Designation	Add. District Judge	


 श्री निसामुद्दीन न्यायाधीश
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