

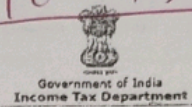


Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

16-17

**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. GSCCHXK

Last updated on 05-Jun-2017

Name and address of the Employer

Name and address of the Employee

CIVIL COURTS, KANNAUJ
XXX, CIVIL COURTS, G. T. ROAD,
SARAIMEERA, KANNAUJ - 209725
Uttar Pradesh
+(91)512-2554436
efilingtraces@gmail.com

ARCHANA TEWARI
VI SIGARPUR, POST SIGARPUR, MANIYAHU, JAUNPUR - 222135
Uttar Pradesh

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer
(If available)

PANNOTEQD

AGRC10723G

AKDPT6446L

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School,
Kanpur - 208001

2017-18

From	To
01-Apr-2016	31-Mar-2017

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 / renitted (Rs.)
Q2	QSCJJFSA	214809.00	27375.00	27375.00
Q3	QSGDGVTF	241946.00	15000.00	15000.00
Q4	QSKPTIKF	187737.00	56048.00	56048.00
Total (Rs.)		644492.00	98423.00	98423.00

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)

Sl. No.	Tax Deposited in respect of the deductee (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	15000.00	3021248	00013	31-08-2016	F
2	5000.00	3021248	00013	31-08-2016	F
3	2375.00	3021248	00013	31-08-2016	F
4	5000.00	2027115	00046	30-09-2016	F
5	5000.00	3048376	00022	31-10-2016	F
6	5000.00	2038766	00002	30-11-2016	F
7	5000.00	5041597	00001	31-12-2016	F
8	5000.00	3056857	00031	28-02-2017	F
9	51048.00	3059089	00057	31-03-2017	F
Total (Rs.)	98423.00				

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

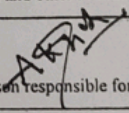
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

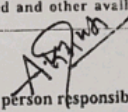
PART B (Annexure)

Particulars of Salary paid and any other income and tax deducted			
Gross Salary			
(a) Salary as per provisions contained in section 17(1)		888,387.00	
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Nil	
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Nil	
(d) Total			888,387.00
2. Less: Allowance to the extent exempt under section 10			
(a) MEDICAL ALLOWANCE	11,345.00		
(b) OFFICE ALLOWANCE	1,976.00		
(c) OTEHR ALLOWANCE	18,916.00		32,237.00
3. Balance (1-2)			856,150.00
4. Deductions:			
(a) Entertainment allowance		Nil	
(b) Tax on employment		Nil	
5. Aggregate of 4(a) and (b)			Nil
6. Income chargeable under the head 'salaries' (3-5)			856,150.00
7. Add: Any other income reported by the employee			Nil
8. Gross total income (6 + 7)			856,150.00
9. Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
(1) GPF	18,082.00		
(2) GIS	4,400.00		
(3) PLI	104,224.00		
(4) PPF	20,000.00	146,706.00	146,706.00
(b) Section 80CCC		Nil	Nil
(c) Section 80CCD		Nil	Nil
(B) Other Sections under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
(a)			146,706.00
10. Aggregate of deductible amount under Chapter VIA			709,440.00
11. Total income (8 - 10)			66,888.00
12. Tax on total income			2,007.00
13. Education cess @ 3% (on tax at S. No. 12)			68,895.00
14. Tax payable (12+13)			Nil
15. Less : Relief under section 89 (attach details)			68,895.00
16. Tax payable (14-15)			68,895.00

Verification

I, **AJAY KUMAR SRIVASTAVA**, son/daughter of **HARISH CHANDRA SRIVASTAVA** working in the capacity of **A.D.O.** (designation) do hereby certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, and other available records.

Place	KANNAUJ	 (Signature of person responsible for deduction of tax)
Date	14-Jun-2017	
Designation	आहरण वितरण अधिकारी कृते जिला लज कानौज जनपद नवाशरथ, कानौज	Full Name: AJAY KUMAR SRIVASTAVA

No.	Tax deposited in respect of the deductee (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 (Rs.)					
Verification					
I, <u>AJAY KUMAR SRIVASTAVA</u> , son / daughter of <u>HARISH CHANDRA SRIVASTAVA</u> working in the capacity of <u>Asst. (designation)</u> do hereby certify that a sum of <u>Rs. 98423.00</u> [Rs. <u>Ninety Eight Thousand Four Hundred and Twenty Three Only</u> (in words)] has been deducted and a sum of <u>Rs. 98423.00</u> [Rs. <u>Ninety Eight Thousand Four Hundred and Twenty Three Only</u>] 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.					
Place	KANNAUJ		 (Signature of person responsible for deduction of Tax)		
Date	14-Jun-2017				
Designation	<u>आहरण वितरण अधिकारी</u> <u>कृते जिला जज कन्नौज</u> <u>जनपद न्यायालय, कन्नौज</u>		Full Name: <u>AJAY KUMAR SRIVASTAVA</u>		

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the 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.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

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