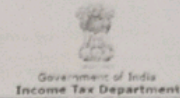


17-18



TRACES

TDS Reconciliation Analysis and Correction Enabling System



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. SGEIBHL		Last updated on 10-Jun-2018	
Name and address of the Employer CIVIL COURTS, KANNAUJ XXX, CIVIL COURTS, G. T. ROAD, SARAIMEERA, KANNAUJ - 209725 Uttar Pradesh +(91)512-2554436 efilingtraces@gmail.com		Name and address of the Employee ARCHANA TEWARI VI SIGARPUR, POST SIGARPUR, MANIYAHU, JAUNPUR - 222135 Uttar Pradesh	
PAN of the Deductor PANNOTREQD	TAN of the Deductor AGRC10723G	PAN of the Employee AKDPT6446L	Employee Reference No. provided by the Employer (If available)
CIT (TDS) The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School, Kanpur - 208001		Assessment Year 2018-19	Period with the Employer From 01-Apr-2017 To 31-Mar-2018

Summary of amount paid/credits 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.)
Q1	QSMWLGKE	188087.00	30000.00	30000.00
Q2	QSPZBQIB	264936.00	30000.00	30000.00
Q3	QSVNFTC	264967.00	30000.00	30000.00
Q4	QTASVMNB	121741.00	49499.00	49499.00
Total (Rs.)		839731.00	139499.00	139499.00

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	10000.00	1001939	00021	30-04-2017	F
2	10000.00	3004024	00044	31-05-2017	F
3	10000.00	3009314	00012	30-06-2017	F
4	10000.00	2016779	00043	31-07-2017	F
5	10000.00	2016779	00043	31-07-2017	F
6	10000.00	3024040	00038	30-09-2017	F
7	10000.00	6036713	00034	31-10-2017	F
8	10000.00	4037224	00029	30-11-2017	F
9	10000.00	5042240	00039	31-12-2017	F
10	49499.00	4060804	00026	28-02-2018	F
Total (Rs.)	139499.00				

Certificate Number: SGEIBHL

TAN of Employer: AGRC10723G

PAN of Employee: AKDPT6446L

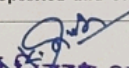
Assessment Year: 2018-19

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)

Sl. 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, AJAY KUMAR SRIVASTAVA, son / daughter of HARISH CHANDRA SRIVASTAVA working in the capacity of ADJ (designation) do hereby certify that a sum of Rs. 139499.00 [Rs. One Lakh Thirty Nine Thousand Four Hundred and Ninety Nine Only (in words)] has been deducted and a sum of Rs. 139499.00 [Rs. One Lakh Thirty Nine Thousand Four Hundred and Ninety Nine 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.

Place	KANNAUJ	 अहरण एवं वितरण अधिकारी (Signature of person responsible for deduction of Tax) वृत्त जिला जज कन्नौज ज.स.प.द.प्याबिलिय, कन्नौज
Date	15-Jun-2018	
Designation: <u>ADJ</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

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)		1,222,987.00		
(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			1,222,987.00	
2. Less: Allowance to the extent exempt under section 10			Nil	
3. Balance (1-2)			1,222,987.00	
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)				1,222,987.00
7. Add: Any other income reported by the employee				Nil
8. Gross total income (6 + 7)				1,222,987.00
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
(1) G P F	100,189.00			
(2) G I S	4,800.00			
(3) L I C	52,840.00	157,829.00	150,000.00	
(b) Section 80CCC		Nil	Nil	
(c) Section 80CCD		Nil	Nil	
(B) Other Sections under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
(a)				150,000.00
10. Aggregate of deductible amount under Chapter VIA				1,072,990.00
11. Total income (8 - 10)				134,397.00
12. Tax on total income				4,032.00
13. Education cess @ 3% (on tax at S. No. 12)				138,429.00
14. Tax payable (12+13)				Nil
15. Less : Relief under section 89 (attach details)				138,429.00
16. Tax payable (14-15)				

Verification

I, **AJAY KUMAR SRIVASTAVA**, son/daughter of **HARISH CHANDRA SRIVASTAVA** working in the capacity of **ADT** (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	15-Jun-2018	
Designation: ADT		Full Name: AJAY KUMAR SRIVASTAVA जनपद न्यायालय, कन्नौज