

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. PUSTYHA		Last updated on 30-May-2020	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF THE DISTRICT JUDGE GHAZIPUR DISTRICT COURT, GHAZIPUR - 233001 Uttar Pradesh trpservicesgzp@gmail.com		GANGA SHARMA B 30/237 A-B, NAGAWA, VARANASI - 221005 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	ALDO00248D	FPWPS1990M	1104218000
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2020-21	From 01-Apr-2019 To 31-Mar-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.)
Q1	QTREQZPA	329796.00	21324.00	21324.00
Q2	QTTNVZVB	177238.00	15000.00	15000.00
Q3	QXTJGHB	174763.00	15111.00	15111.00
Q4	QTYGJUFB	321635.00	10220.00	10220.00
Total (Rs.)		1003432.00	61655.00	61655.00

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	3000.00	0001085	00018	30-04-2019	F
2	13324.00	1007859	00054	31-05-2019	F
3	5000.00	1007861	00002	30-06-2019	F
4	5000.00	0017839	00057	31-07-2019	F
5	5000.00	0020946	00055	31-08-2019	F
6	5000.00	6024950	00059	30-09-2019	F
7	5000.00	1035770	00004	31-10-2019	F
8	10111.00	3038150	00020	30-11-2019	F
9	10000.00	4052387	00008	31-01-2020	F
10	220.00	0058170	00050	31-03-2020	F
Total (Rs.)	61655.00				

Certificate Number: PUSTYHA

TAN of Employer: ALDO00248D

PAN of Employee: FPWPS1990M

Assessment Year: 2020-21


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, **LAXMI KANT RATHAUR**, son / daughter of **JAMUNA PRASAD RATHAUR** working in the capacity of **DDO** (designation) do hereby certify that a sum of **Rs. 61655.00** [Rs. **Sixty One Thousand Six Hundred and Fifty Five Only** (in words)] has been deducted and a sum of **Rs. 61655.00** [Rs. **Sixty One Thousand Six Hundred and Fifty Five 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	GAZIPUR	 23-06-2020 (Signature of the Deductor in Verification of Tax)
Date	07-Jun-2020	
Designation: DDO	Full Name: LAXMI KANT RATHAUR	

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

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 61655.00 (Sixty One Thousand Six Hundred Fifty Five 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 (Signature of person responsible for deduction of tax)
 Designation DDO FOR D.J. Full Name DR LAXMI KANT RATHAUR

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)			1003432	
	(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				1003432
	(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) Commuted 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		19532	19532	19532
	(g) Total amount of any other exemption under section 10		19532	19532	19532
	(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		19532	19532	19532
3.	Total amount of salary received from current employer [1(d)-2(h)]				983900
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)]				933900

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
9.	Gross total income(6+8)			933900
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 PPF GIS	150000 2400		
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		152400	0
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		15540	
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)			
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		50000	150000 50000
(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)]			200000
12.	Total taxable income (9-11)			
13.	Tax on Total Income			733900
14.	Rebate under section 87A, if applicable			59280
15.	Surcharge, wherever applicable			0
16.	Health and education cess			0
17.	Tax payable (13+15+16-14)			2371
18.	Relief under section 89(attach details)			61651
19.	Net tax payable (17-18)			0
				61651

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