

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.		Name and address of the Employer		Last updated on / /	
		DISTRICT AND SESSIONS COURT SANT KABIR NAGAR DISTRICT COURT, DISTRICT COURT, NEAR VIKASH BHAWAN, KHALILABAD, SANT KABIR NAGAR-272175 UTTAR PRADESH		SHAIENDRA YADAV	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
PANNOTREQD	LKND07129D	AESPY3145A			
CIT (TDS) The Commissioner of Income Tax (TDS) Khalilabad, Sant Kabir Nagar-272175		Assessment Year	Period with the Employer		
		2019-20	From	To	
			01-Apr-2018	31-Mar-2019	

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original 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	QTEQCFNF	293,906.00	30,000.00	30,000.00
Q2	QTGRLTWF	638,353.00	97,087.00	97,087.00
Q3		274,625.00	30,000.00	30,000.00
Q4		348,603.00	62,767.00	62,767.00
Total (Rs.)		1,555,487.00	219,854.00	219,854.00

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)

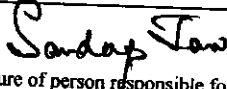
S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)			
		Receipt numbers of Form No. 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of matching with Form No. 24G
1	10,000.00	0000563	00005	30/04/2018	-
2	10,000.00	3004319	00004	31/05/2018	-
3	10,000.00	5007649	00018	30/06/2018	-
4	10,000.00	3017180	00010	31/07/2018	-
5	10,000.00	2020806	00003	31/08/2018	-
6	29,821.00	2020806	00003	31/08/2018	-
7	10,000.00	1024788	00026	30/09/2018	-
8	37,266.00	1024788	00026	30/09/2018	-
9	10,000.00	4035190	00025	31/10/2018	-
10	10,000.00	4035190	00025	31/10/2018	-
11	10,000.00	4039814	00037	30/11/2018	-
12	10,000.00	5052577	00036	31/01/2019	-
13	10,000.00	6056432	00019	28/02/2019	-
14	42,767.00	2059630	00020	31/03/2019	-
Total (Rs.)	219,854.00				

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)

S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
Total (Rs.)	Nil				

Verification

I, **SANDEEP JAIN**, son/daughter of **CHANDRA PRAKASH JAIN** working in the capacity of **A.D.J** (designation) do hereby certify that a sum of Rs. **219,854.00** [Rs. **Two Lac Nineteen Thousand Eight Hundred Fifty Four Only** (in words)] has been deducted and 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 book of accounts, documents, TDS statements, TDS deposited and other available records.

Place	SANT KABIR NAGAR	 (Signature of person responsible for deduction of tax)
Date	24-May-2019	
Designation: A.D.J		Full Name: SANDEEP JAIN

D.D.O.
Judge's Court
S. K. Nagar

TAN of Employer
LKN007129D

Name of Employee
SHAIENDRA YADAV

PAN of Employee Assessment Year
AESPY3145A 2019-20

PART B (Annexure)

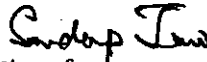
Details of Salary paid and any other income and tax deducted

1.	Gross Salary			
(a)	Salary as per provisions contained in section 17(1)			
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Rs. 1,616,788.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs. Nil	
(d)	Total			
(e)	Reported total amount of salary received from other employer(s)			Rs. 1,616,788.00
2.	Less: Allowance to the extent exempt under section 10			Rs. Nil
(a)	Travel concession or assistance under section 10(5)		Rs. Nil	
(b)	Death-cum-retirement gratuity under section 10(10)		Rs. Nil	
(c)	Commutated value of pension under section 10(10A)		Rs. Nil	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		Rs. Nil	
(e)	House rent allowance under section 10(13A)		Rs. Nil	
(f)	Amount of any other exemption under section 10		Rs. Nil	
(g)	Total amount of any other exemption under section 10			
(h)	Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]		Rs. Nil	
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs. Nil
4.	Less: Deductions under section 16			Rs. 1,616,788.00
(a)	Standard deduction under section 16(ia)		Rs. 40,000.00	
(b)	Entertainment allowance under section 16(ii)		Rs. Nil	
(c)	Tax on employment under section 16(iii)		Rs. Nil	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		Rs. Nil	
6.	Income chargeable under the head "Salaries" [3+1(e)-5]			Rs. 40,000.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)			Rs. 1,576,788.00
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		Rs. Nil	
(b)	Income under the head Other Sources offered for TDS		Rs. Nil	
8.	Total amount of other income reported by the employee [7(a)+7(b)]			Rs. Nil
9.	Gross total income (6+8)			Rs. Nil
10.	Deductions under Chapter VI-A			Rs. 1,576,788.00
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		Gross Amount Rs. 151,162.00	Deductible Amount Rs. 150,000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		Rs. Nil	Rs. Nil
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		Rs. Nil	Rs. Nil
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		Rs. 151,162.00	Rs. 150,000.00

(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		Rs.	50,000.00	Rs.	50,000.00	
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		Rs.	Nil	Rs.	Nil	
(g)	Deduction in respect of health insurance premia under section 80D		Rs.	14,302.00	Rs.	14,302.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		Rs.	Nil	Rs.	Nil	
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Gross Amount	Qualifying Amount	Deductible Amount			
		Rs.	3,300.00	Rs.	3,300.00	Rs.	3,300.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs.	Nil	Rs.	Nil	Rs.	Nil
(k)	Amount deductible under any other provision(s) of Chapter VI-A						
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs.	Nil	Rs.	Nil	Rs.	Nil
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]					Rs.	217,602.00
12.	Total taxable income (9-11)						
13.	Tax on total income					Rs.	1,359,190.00
14.	Rebate under section 87A, if applicable					Rs.	220,257.00
15.	Surcharge, wherever applicable					Rs.	Nil
16.	Health and education cess					Rs.	Nil
17.	Tax payable (13+15+16-14)					Rs.	8,810.00
18.	Less: Relief under section 89 (attach details)					Rs.	229,067.00
19.	Net tax payable (17-18)					Rs.	Nil
						Rs.	229,067.00

Verification

I, **SANDEEP JAIN**, son/daughter of **CHANDRA PRAKASH JAIN** working in the capacity of **A.D.J** (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	SANT KABIR NAGAR	 (Signature of person responsible for deduction of tax)
Date	24-May-2019	
Designation: A.D.J	Full Name: SANDEEP JAIN	