

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. SGWTNFA		Last updated on 31-May-2021	
Name and address of the Employer COMMISSIONER COMMERCIAL TAX DEPTT UP VIBHUTI KHAND, 0, 0, GOMTI NAGAR, LUCKNOW - 226010 Uttar Pradesh (91)522-0002721149 vishrutwari@gmail.com		Name and address of the Employee ABHA TRIPATHI H NO 388E, RUSTAMPUR, PO SHIVPURI NEW COLONY, GORAKHPUR, GORAKHPUR - 273016 Uttar Pradesh	
PAN of the Deductor PANNOTREQD	TAN of the Deductor LKNC05541E	PAN of the Employee AGJPT4726H	Employee Reference No. provided by the Employer (If available)
CIT (TDS) The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001	Assessment Year 2021-22	Period with the Employer From 01-Apr-2020 To 31-Mar-2021	

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	QUBMGKVC	296208.00	16000.00	15000.00
Q2	QUDWQZSB	221481.00	12000.00	12000.00
Q3	QUFOEQBG	221481.00	12000.00	12000.00
Q4	QUJOCFF	152100.00	19000.00	19000.00
Total (Rs.)		891270.00	59000.00	59000.00

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	4000.00	5003698	00197	30-04-2020	F
2	4000.00	0005817	00114	31-05-2020	F
3	4000.00	0005817	00114	31-05-2020	F
4	4000.00	6010039	00176	30-06-2020	F
5	4000.00	6015716	00149	31-07-2020	F
6	4000.00	1023692	00265	31-08-2020	F
7	4000.00	4025121	00163	30-09-2020	F
8	4000.00	0032788	00042	31-10-2020	F
9	4000.00	3036701	00243	30-11-2020	F
10	4000.00	3040832	00020	31-12-2020	F
11	4000.00	5053443	00277	31-01-2021	F