

**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. VANWCLA		Last updated on 12-Jul-2020	
Name and address of the Employer		Name and address of the Employee	
COMMISSIONER COMMERCIAL TAX DEPTT UP VIBHUTI KHAND, 0, 0, GOMTI NAGAR, LUCKNOW - 226010 Uttar Pradesh +(91)522-0002721149 vishnutiwari@gmail.com		ABHA TRIPATHI H NO 388E, RUSTAMPUR, PO SHIVPURI NEW COLONY, GORAKHPUR, GORAKHPUR - 273016 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	LKNC05541E	AGJPT4726H	
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	QTRHQULB	278224.00	14000.00	14000.00
Q2	QTTVEEYC	264741.00	18500.00	18500.00
Q3	QTXLHSCF	217863.00	10500.00	10500.00
Q4	QTZUNCLB	149454.00	23500.00	23500.00
<b>Total (Rs.)</b>		<b>910282.00</b>	<b>66500.00</b>	<b>66500.00</b>

**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	3500.00	6003539	00152	30-04-2019	F
2	3500.00	6003539	00152	30-04-2019	F
3	3500.00	2008825	00254	31-05-2019	F
4	3500.00	3008826	00193	30-06-2019	F
5	3500.00	6022504	00130	31-08-2019	F
6	8000.00	6022504	00130	31-08-2019	F
7	3500.00	4025954	00295	30-09-2019	F
8	3500.00	4025954	00295	30-09-2019	F
9	3500.00	3039444	00153	31-10-2019	F
10	3500.00	1041296	00253	30-11-2019	F
11	3500.00	2044413	00273	31-12-2019	F