

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. RTLNVVK		Last updated on 07-Jun-2017	
Name and address of the Employer		Name and address of the Employee	
OFFICE OF DISTT JUDGE BANDA JUDGES COMPOUND, JUDGES COMPOUND, BANDA - 210001 Uttar Pradesh +(91)5192-221191 advocate.shrikant@hotmail.com		MOHD AHMAD KHAN CIVIL COURT, SULTANPUR - 228001 Uttar Pradesh ✓	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	KNPO01093B	ATVPK9902F	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 110/25-26, 80 ft road, Ashok nagar, Opp. Sant Paul School , Kanpur - 208001		2017-18	From 01-Apr-2016 To 31-Mar-2017

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	QSAFRQBD	326241.00	29000.00	29000.00
Q2	QSDVUSKB	427652.00	32000.00	32000.00
Q3	QSKUJQLC	213826.00	16000.00	16000.00
Q4	QSKRLQLB	353929.00	59840.00	59840.00
Total (Rs.)		1321648.00	136840.00	136840.00

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	8000.00	0002345	00035	30-04-2016	F
2	8000.00	0003898	00007	31-05-2016	F
3	8000.00	5009996	00048	30-06-2016	F
4	5000.00	5009996	00048	30-06-2016	F
5	8000.00	4018457	00042	31-07-2016	F
6	8000.00	4021305	00002	31-08-2016	F
7	8000.00	4026908	00007	30-09-2016	F
8	8000.00	4026908	00007	30-09-2016	F
9	8000.00	6035291	00061	31-10-2016	F
10	8000.00	1044669	00063	31-12-2016	F
11	15000.00	5052784	00003	31-01-2017	F

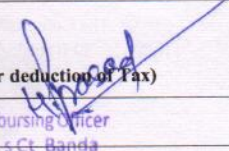
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
12	9000.00	5052784	00003	31-01-2017	F
13	20000.00	6056808	00041	28-02-2017	F
14	15840.00	2060136	00028	31-03-2017	F
Total (Rs.)	136840.00				

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)

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, **HARANDER PRASAD**, son / daughter of **POORAN SINGH** working in the capacity of **ADJ** (designation) do hereby certify that a sum of **Rs. 136840.00** [Rs. **One Lakh Thirty Six Thousand Eight Hundred and Forty Only** (in words)] has been deducted and a sum of **Rs. 136840.00** [Rs. **One Lakh Thirty Six Thousand Eight Hundred and Forty 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	BANDA	 (Signature of person responsible for deduction of Tax)
Date	21-Jun-2017	
Designation: ADJ	Full Name: HARANDER PRASAD	

Drawing & Disbursing Officer
Distt. Judge's Ct. Banda

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

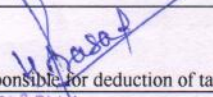
PART B (Annexure)

Statement of Salary paid and any other income and tax deducted

1. Salary as per provisions contained in section 17(1)		13,77,294.00		
(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			13,77,294.00	
2. Less: Allowance to the extent exempt under section 10			Nil.	
3. Balance (1-2)			13,77,294.00	
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)				13,77,294.00
7. Add: Any other income reported by the employee			NIL	
8. Gross total income (6 + 7)				13,77,294.00
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C	1,54,800.00	1,54,800.00	1,50,000.00	
(b) Section 80CCC	NIL	NIL	NIL	
(c) Section 80CCD(80CCD1+80CCD2)	1,87,468.00	1,87,468.00	1,87,468.00	
(B) Other Sections under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
(a) Section 80D	NIL	NIL	NIL	
10. Aggregate of deductible amount under Chapter VIA				3,37,468.00
11. Total income (8 - 10)				10,39,826.00
12. Tax on total income				1,36,948.00
13. Education cess @ 3% (on tax at S. No. 12)				4,109.00
14. Tax payable (12+13)				1,41,057.00
15. Less : Relief under section 89 (1) (attach details)				4,222.00
16. Tax payable (14-15)				1,36,835.00

Verification

I, **HARENDRA PRASAD**, son/daughter of **SRI POORAN SINGH** working in the capacity of **ADJ** (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	BANDA	 (Signature of person responsible for deduction of tax)
Date	21/06/17	
Designation: ADJ		Full Name: Harendra Prasad Drawing & Disbursing Officer Distt Judge s Ct Banda