

**TDS****TRACES**

Centralized Processing Cell - TDS Reconciliation, Analysis and Correction Enabling System

**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

Last updated on 20-Jul-2020

Certificate No. TSNNOA

Name and address of the Employer

Name and address of the Employee

DISTRICT JUDGE BAREILLY
OF CIVIL LINES BAREILLY, KATCHERY ROAD,
BAREILLY - 243001
Uttar Pradesh
+915812427045
caratreshpandey@gmail.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)

AAAAA0000A

LKND05162D

ATVPK9902F

1012428000

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
5, Ashok Road Lucknow - 226001

2020-21

From	To
01-Apr-2019	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	QTRNVLVG	463785.00	65000.00	65000.00
Q2	QTUFZFQB	309190.00	40000.00	40000.00
Q3	QTXSZJQA	882613.00	120000.00	120000.00
Q4	QUASBKFA	350702.00	116506.00	116506.00
Total (Rs.)		2006290.00	341506.00	341506.00

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	25000.00	5001335	00062	30-04-2019	T
2	20000.00	2005434	00019	31-05-2019	F
3	20000.00	4007774	00060	30-06-2019	F
4	40000.00	4023312	00115	31-08-2019	F
5	60000.00	5044119	00083	31-10-2019	F
6	20000.00	6040493	00025	30-11-2019	F
7	40000.00	2041317	00055	31-12-2019	F
8	44606.00	6062320	00132	29-02-2020	F
9	71900.00	3062324	00007	31-03-2020	F
Total (Rs.)	341506.00				

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
Total (Rs.)				Status of matching with OLTAS

Verification

I, SATYA DEO GUPTA, son / daughter of RAJ MANOHAR GUPTA working in the capacity of D.D.O (designation) do hereby certify that a sum of Rs. 341506.00 (Rs. Three Lakh Forty One Thousand Five Hundred and Six Only in words) has been deducted and a sum of Rs. 341506.00 (Rs. Three Lakh Forty One Thousand Five Hundred and Six 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	BAREILLY	(Signature of person responsible for deduction of Tax)
Date	04-Aug-2020	
Designation: D D O		Full Name: SATYA DEO GUPTA

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 of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTISL.

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 on 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.

Digitally signed by: Satya Deo Gupta
 Signing Date: 04/08/2020 03:11:47 PM
 Serial No.: 2140517652
 Issued by: Veritas CA 2014



FORM NO. 16

PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. TSBNNDA	Last updated on 20-Jul-2020		
Name and address of the Employer		Name and address of the Employee	
DISTRICT JUDGE BAREILLY 01 CIVIL LINES BAREILLY, KATCHERY ROAD, BAREILLY - 243001 Uttar Pradesh +919581-2427048 caraneshpandey@gmail.com		MOHD AHMAD KHAN CIVIL COURT, SULTANPUR - 228001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAAAA0000A	LKND05162D	ATVPK9902F	
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

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	2006290.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		2006290.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	36850.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		36850.00
3.	Total amount of salary received from current employer [1(d)-2(b)]		1969440.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1919440.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		1919440.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	24800.00	24540.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	125460.00	125460.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150260.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
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)]		200000.00
12.	Total taxable income (9-11)		1719440.00
13.	Tax on total income		328332.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		13133.00
17.	Tax payable (13+15+16-14)		341465.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		341465.00

Verification

I, SATYA DEO GUPTA, son/daughter of RAM MANOHAR GUPTA. Working in the capacity of D D O (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	BAREILLY	(Signature of person responsible for deduction of tax)	
Date	04-Aug-2020	Full Name:	SATYA DEO GUPTA

2 (D) Break up for Amount of any other exemption under section 10 to be filled in the table below

Sl No	Amount of any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount
	Rs	Rs	Rs	Rs
1	36850	36850	36850	36850
2				
3				
4				
5				
6				

3 (K) Break up for Amount deductible under any other provision(s) of Chapter VIA to be filled in the table below

Sl No	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
	Rs	Rs	Rs	Rs
1				
2				
3				
4				
5				
6				

Place	BAREILLY	(Signature of the person responsible for deduction of tax)
Date	04-Aug-2020	Full Name : SATYA DEO GUPTA