

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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. NKECYOA		Last updated on 18-May-2020	
Name and address of the Employer		Name and address of the Employee	
DISTRICT JUDGE MIRZAPUR 0, CIVIL COURT, MIRZAPUR - 231001 Uttar Pradesh empankajkhatri@gmail.com		JEETENDRA MISHRA 365, PAWAN DHAM, HUSAIN GANJ, BUDDHNAGAR, SITAPUR - 261135 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	ALDD00781E	AHJPM9953C	
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.)
Q2	QTSTBWRA	405113.00	45000.00	45000.00
Q3	QTWYWRCD	474041.00	75000.00	75000.00
Q4	QTYXNFPD	323162.00	66000.00	66000.00
Total (Rs.)		1202316.00	186000.00	186000.00

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	15000.00	6023589	00013	30-09-2019	F
2	15000.00	6023589	00013	30-09-2019	F
3	15000.00	6023589	00013	30-09-2019	F
4	15000.00	3035261	00038	31-10-2019	F
5	30000.00	3037194	00063	30-11-2019	F
6	30000.00	5040503	00089	31-12-2019	F
7	30000.00	5052230	00015	31-01-2020	F
8	36000.00	4057823	00081	31-03-2020	F
Total (Rs.)	186000.00				

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					
<p>I, BHAGWATI PRASAD SAXENA, son / daughter of RAMESHWAR PRASAD SAXENA working in the capacity of DDO (designation) do hereby certify that a sum of Rs. 186000.00 [Rs. One Lakh Eighty Six Thousand Only (in words)] has been deducted and a sum of Rs. 186000.00 [Rs. One Lakh Eighty Six Thousand 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.</p>					
Place	MIRZAPUR	(Signature of person responsible for deduction of Tax)			
Date	22-May-2020				
Designation: DDO		Full Name: BHAGWATI PRASAD SAXENA			

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 Statement's 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)

Details of Salary paid and any other income and tax deducted

1.	Gross Salary			
(a)	Salary as per provisions contained in section 17(1)		Rs.	1,928,546.00
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Rs.	Nil
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs.	Nil
(d)	Total			Rs. 1,928,546.00
(e)	Reported total amount of salary received from other employer(s)			Rs. Nil
2.	Less: Allowance to the extent exempt under section 10			
(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			
	1. OTHER ALLOWANCES U/S 10(14)1	Rs.	66,074.00	
(g)	Total amount of any other exemption under section 10		Rs.	66,074.00
(h)	Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g)]			Rs. 66,074.00
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 1,862,472.00
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)		Rs.	50,000.00
(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. 50,000.00
6.	Income chargeable under the head "Salaries" [3+1(e)-5]			Rs. 1,812,472.00
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		Rs.	-200,000.00
(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. -200,000.00
9.	Gross total income (6+8)			Rs. 1,612,472.00
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		Rs. 238,634.00	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. 238,634.00	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.	Nil	Rs.	Nil	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		Rs.	Nil	Rs.	Nil	
		Gross Amount	Qualifying Amount	Deductible Amount			
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs.	Nil	Rs.	Nil	Rs.	Nil
(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(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]					Rs.	200,000.00
12.	Total taxable income (9-11)					Rs.	1,412,470.00
13.	Tax on total income					Rs.	236,241.00
14.	Rebate under section 87A, if applicable					Rs.	Nil
15.	Surcharge, wherever applicable					Rs.	Nil
16.	Health and education cess					Rs.	9,450.00
17.	Tax payable (13+15+16-14)					Rs.	245,691.00
18.	Less: Relief under section 89 (attach details)					Rs.	Nil
19.	Net tax payable (17-18)					Rs.	245,691.00

Verification

I, **BHAGWATI PRASAD SAXENA**, son/daughter of **RAMESHWAR PRASAD SAXENA** working in the capacity of **DDO** (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	MIRZAPUR	(Signature of person responsible for deduction of tax)
Date	22-May-2020	
Designation: DDO		Full Name: BHAGWATI PRASAD SAXENA