

**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. SRXGDTA		Last updated on 02-Jun-2019	
Name and address of the Employer		Name and address of the Employee	
DISTRICT COURT 0, CIVIL COURT, TANDA ROAD, AKBARPUR, AMBEDKARNAGAR - 224122 Uttar Pradesh +(91)5271-244084 apratapsingh@rediff.com		VIKASH SINGH 803/1282, KRANTIPURI, RAEBARELI - 229001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	LKND06229G	BPMP0061K	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001	2019-20	From 01-Apr-2018	To 31-Mar-2019

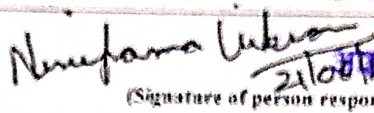
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

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	QTCEGUSB	303704.00	24000.00	24000.00
Q2	QTGWQEWA	455096.00	32000.00	32000.00
Q3	QTJWSPBC	659955.00	130000.00	130000.00
Q4	QTNFIDKE	116201.00	30000.00	30000.00
Total (Rs.)		1534956.00	216000.00	216000.00

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	0001346	00014	30-04-2018	F
2	8000.00	4004232	00018	31-05-2018	F
3	8000.00	4004232	00018	31-05-2018	F
4	16000.00	0017616	00003	31-07-2018	F
5	16000.00	5024060	00060	30-09-2018	F
6	70000.00	0033591	00027	31-10-2018	F
7	60000.00	2043110	00036	31-12-2018	F
8	30000.00	1055408	00002	28-02-2019	F
Total (Rs.)	216000.00				

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)			
		RSR 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, <u>NIRUPAMA VIKRAM</u>, son / daughter of <u>VIJAY BIRATRENDRA SINGH</u> working in the capacity of <u>ADDITIONAL DISTRICT JUDGE</u> (designation) do hereby certify that a sum of Rs. <u>216000.00</u> [Rs. <u>Two Lakh Sixteen Thousand Only</u> (in words)] has been deducted and a sum of Rs. <u>216000.00</u> [Rs. <u>Two Lakh Sixteen Thousand Only</u>] 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	AMBEDKARNAGAR		 21/06/2019 एवं वितरण अधिकारी (Signature of person responsible for deduction of Tax) जनपद - न्यायालय अम्बेडकरनगर		
Date	10-Jun-2019				
Designation: ADDITIONAL DISTRICT JUDGE			Full Name: NIRUPAMA VIKRAM		

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	Overlooked	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.

FORM NO. 16
[See rule 31 (1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source
from income chargeable under the head "Salaries"

Name and address of the Employer DISTRICT COURT		Name and designation of the Employee VIKAS SINGH	
PAN No. of the Deductor	TAN No. of the Deductor	PAN No. of the Employee	
	LKND06229G	BPMP50061K	
Acknowledgement Nos. of all quarterly statements of TDS under sub-section (3) section 200 as provided by TIN Facilitation Centre or NSDL web-site		Period	Assessment year
Quarter	Acknowledgement no.	From	to
Q1		01/04/2018	31/03/2019
Q2			
Q3			
Q4			

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross salary		Rs.	1723523.00	
(a) salary as per provisions contained in section 17 (1)		Rs.		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Rs.	0.00	1723523.00
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs.		
(d) Intrast on Home loan		Rs.	0.00	
(e) Total		Rs.		1723523.00
2. Less : Allowance to the extent exempt under section 10				
Allowance	Rs.			
R.O.A	3000.00	Rs.		
Sumpuatory Allowancce	27600.00			
Other Allowance	50478.00			
HRA	0.00			
Standard Deduction16(IA)	40000.00			121078.00
3. Balance (1 - 2)		Rs.		1602445.00
4. Deductions :				
(a) Entertainment allowance	Rs.			
(b) Tax on Employment	Rs.			
5. Aggregate of 4(a) and (b)		Rs.		
6. Income chargeable under the head 'Salaries' (3-5)				Rs.
7. Add : Any other income reported by the				0.00
				1602445.00

employee	Rs.

8. Gross total income (6+7)	Rs.	1602445.00
9. Deductions under Chapter VI-A		

(A) sections 80C, 80CCC and 80CCD		Gross amount	Deductible amount
(a) section 80C			
(i) NPS	Rs.	119649.00	
(ii) GIS	Rs.	4800.00	
(iii) PPF	Rs.	150000.00	
(iv) LIC	Rs.	63222.00	
(v) PLI	Rs.	71488.00	409159.00
(vi) SUKANYA YOJNA	Rs.	0.00	Rs. 150000.00
(b) section 80CCD			
(c) section 80TTA			0
			Rs. 50000.00

Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees
2. Aggregate amount deductible under the three section, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees

(B) other sections (e.g., 80E, 80G etc.)
Under Chapter VIA

	Gross Amount	Qualifying Amount	Deductible Amount
(a) section 80G	Rs. 0.00		0.00
(b) section	Rs.	Rs.	Rs.
(c) section	Rs.	Rs.	Rs.
(d) section	Rs.	Rs.	Rs.
(e) section	Rs.	Rs.	Rs.
10. Aggregate of deductible amounts under Chapter VI-A			200000.00
11. Total income (8-10) Rs.			1402445.00
12. Tax on total income Rs.			233234.00
13. Section 87A Income Tax Ribet			0.00
14. Tax on Less Than Section 87A			233234.00
15. Surcharge (on tax computed at s.No.12) Rs.			9329.00
16. Health & Edu. Cess@4% on (tex at s.No. 12 plus surcharge at s.No.13) Rs.			242563.00
17. Tax payable (12+13+14) Rs.			86540.00
18. Relief under section 89 (attach details) Rs.			156023.00
19. Tax payable (15-16) Rs.			216000.00
20. Less : (a) Tax deducted at source u/s 192(1)	Rs.		
(b) Tax paid by the employer on behalf of the employee u/s 192(IA) on perquisites u/s 17(2)	Rs.		0.00
21. Tax payable/refundable (17-18)			-59977.00

Nirajana Vikas
21/06/19
आहरण एवं वितरण अधिकारी
जनपद - न्यायालय
अम्बेडकरनगर