

**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. SKWBMHA		Last updated on 04-Jun-2021				
Name and address of the Employer			Name and address of the Employee			
DISTRICT JUDGE KUSHINAGAR CIVIL COURT COMPOUND, PADRAUNA, RAVINDRA NAGAR DHUS, KUSHINAGAR - 274304 Uttar Pradesh +(91)5564-000240106 dckus@allahabadhighcourt.in			VIMAL VERMA 148, CIVIL LINES, SAKET - 243001 Uttar Pradesh			
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
PANNOTREQD		ALDD00984E		ACWPV6144L		
CIT (TDS)			Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001			2021-22		From	To
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	QUBJCSZA	396197.00	45000.00	45000.00		
Q2	QUDWPPPB	527996.00	60000.00	60000.00		
Q3	QUFLYGKB	622159.00	130000.00	130000.00		
Q4	QUJUCCIA	486320.00	111000.00	111000.00		
Total (Rs.)		2032672.00	346000.00	346000.00		
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	0001141	00007	30-04-2020	F	
2	15000.00	0001141	00007	30-04-2020	F	
3	15000.00	2004264	00047	31-05-2020	F	
4	15000.00	4013806	00030	31-07-2020	F	
5	15000.00	4013806	00030	31-07-2020	F	
6	15000.00	2023137	00030	30-09-2020	F	
7	15000.00	2023137	00030	30-09-2020	F	
8	15000.00	5030450	00063	31-10-2020	F	
9	25000.00	6039206	00001	31-12-2020	F	
10	65000.00	6039206	00001	31-12-2020	F	
11	25000.00	6039206	00001	31-12-2020	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	25000.00	4051410	00057	31-01-2021	F
13	0.00	4051410	00057	31-01-2021	F
14	86000.00	3054807	00050	28-02-2021	F
15	0.00	4057240	00051	31-03-2021	F
16	0.00	4057240	00051	31-03-2021	F
Total (Rs.)	346000.00				

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, **SHYAM MOHAN JAISWAL**, son / daughter of **ANANDI LAL JAISWAL** working in the capacity of **DISTRICT JUDGE** (designation) do hereby certify that a sum of **Rs. 346000.00 [Rs. Three Lakh Forty Six Thousand Only]** (in words) has been deducted and a sum of **Rs. 346000.00 [Rs. Three Lakh Forty 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.

Place	KUSHINAGAR	(Signature of person responsible for deduction of Tax)
Date	08-Jul-2021	
Designation: DISTRICT JUDGE	Full Name: SHYAM MOHAN JAISWAL	

बाहरण एवं वितरण अधिकारी
जसे वनपद व्यायाधीन

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

Form 16 - PART B (Annexure)

Deductor Name	DISTRICT JUDGE KUSHINAGAR	TAN: ALDD00984E	Period	
Employee	VIMAL VERMA	Emp. PAN: ACWVP6144L	01/04/2020	31/03/2021
Employee Ref. No.	144	Assessment Year	2021-2022	

Details of Salary paid and any other income and tax deducted

1.	Gross Salary			
(a)	Salary as per provisions contained in sec.17(1)		2032672.00	
(b)	Value of perquisites u/s 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			2032672.00
(e)	Reported total amount of salary received from other employer(s)			NIL
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
(a)	Travel concession or assistance under section 10(5)		NIL	
(b)	Death-cum-retirement gratuity under section 10(10)		NIL	
(c)	Commutated value of pension under section 10(10A)		NIL	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		NIL	
(e)	House rent allowance under section 10(13A)e		NIL	
(f)	Amount of any other exemption under section 10			
	Misc. allowance	42600.00		
(g)	Total amount of any other exemption under section 10		42600.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			42600.00
3.	Total amount of salary received from current employer[1(d)-2(h)]			1990072.00
4.	Less: Deductions under section 16			
(a)	Standard deduction u/s 16(ia)		50000.00	
(b)	Entertainment allowance under section 16(ii)		NIL	
(c)	Tax on employment under section 16(iii)		NIL	
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)]			1940072.00
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		NIL	
(b)	Income under the head Other Sources offered for TDS		NIL	
8.	Total amount of other income reported by the employee [7(a)+7(b)]			NIL
9.	Gross total income (6+8)			1940072.00
10.	Deductions under Chapter VIA			
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		54800.00	54800.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	NIL
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		148190.00	95200.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		202990.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		50000.00	50000.00

(f)	Section 80CCD(2)		NIL	NIL
(g)	Deduction in respect of health insurance premia under section 80D		5000.00	5000.00
	Deduction in respect of interest on loan taken for higher education under section 80E		NIL	NIL
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	1409.00	1409.00	1409.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	NIL	NIL	NIL
(k)	Amount deductible under any provisioning of chapter VI-A			
(l)	Total of Amount deductible under any other provision(s) of Chapter VI-A	NIL	NIL	NIL
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			206409.00
12.	Total taxable income (9-11)			1733663.00
13.	Tax on total income			332599.00
14.	Rebate under section 87A, if applicable			NIL
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			13304.00
17.	Tax payable (13+15+16-14)			345903.00
18.	Less: Relief under section 89 (attach details)			NIL
19.	Net tax payable (17-18)			345903.00

Verification

I SHYAM MOHAN JAISWAL son of 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 books of account, documents, TDS statements, TDS deposited and other available records.

Place	KUSHINAGAR		
Date		Signature of person responsible for deduction of tax	
Designation:	ADJ	Full Name: SHYAM MOHAN JAISWAL	
Emp. Ref.	Employee Name	बाहरन एव वितरण अधिकारी	PAN:
144	VIMAL VERMA	उप जयपुर न्यायाधीश	ACWPV6144L
			Asst. Year:
			2021-2022