

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AYNPFPA

Last updated on 02-Jun-2023

Name and address of the Employer/Specified Bank

Name and address of the Employee/Specified senior citizen

 DISTRICT JUDGE
 JUDGES COMPOUND, JUDGES COMPOUND, DURGA COLONY,
 DURGA COLONY, KASGANJ - 207123
 Uttar Pradesh

 ANNU
 ANNU D/O YOGENDRA SINGH, 21-A MANOHAR KI PATTI,
 TEHSIL SARDHANA, DAURALA, MHERUT - 250221 Uttar Pradesh

MOHITKASGANJ@YAHOO.COM

PAN of the Deductor

TAN of the Deductor

 PAN of the
 Employee/Specified senior
 citizen

 Employee Reference No. provided by the
 Employer/Pension Payment order no. provided
 by the Employer (If available)

PANNOTREQD

AGRD11123A

BILPA5033P

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

2023-24

From

To

01-Apr-2022

31-Mar-2023

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	QVBIWJNG	289335.00	24000.00	24000.00
Q2	QVDJJMRD	242510.00	24000.00	24000.00
Q3	QVFFNDCC	405350.00	25000.00	25000.00
Q4	QVJSTBFF	247518.00	17000.00	17000.00
Total (Rs.)		1184713.00	90000.00	90000.00

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)				Status of matching with Form no. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)		
1	8000.00	2005470	00012	30-04-2022	F	
2	8000.00	3005471	00012	31-05-2022	F	
3	8000.00	4005749	00052	30-06-2022	F	
4	0.00	4005749	00052	30-06-2022	F	
5	8000.00	2016720	00003	31-07-2022	F	
6	0.00	2016720	00003	31-07-2022	F	
7	8000.00	3021059	00012	31-08-2022	F	
8	8000.00	3024130	00019	30-09-2022	F	
9	5000.00	2034736	00032	31-10-2022	F	
10	3000.00	2034736	00032	31-10-2022	F	
11	5000.00	4038322	00042	30-11-2022	F	

Certificate Number: AYNSPFA

TAN of Employer: AGRD11123A

PAN of Employer: BILPAM33P

Assessment Year: 2022-23

TDS
Centralized Processing Cell

Book Identification Number (BIN)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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
12	2000.00	4038322	00042	30-11-2022	F
13	5000.00	4042129	00011	31-12-2022	F
14	5000.00	4042129	00011	31-12-2022	F
15	0.00	2057506	00036	31-01-2023	F
16	5000.00	2057594	00034	28-02-2023	F
17	0.00	2060111	00035	31-03-2023	F
18	0.00	2060111	00035	31-03-2023	F
19	12000.00	2060111	00035	31-03-2023	F
Total (Rs.)	90000.00				

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)

Challan Identification Number (CIN)

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, **SHIKHA PRADHAN**, son / daughter of **SARVESH KUMAR PRADHAN** working in the capacity of **ADVOCATE** (designation) do hereby certify that a sum of **Rs. 90000.00 [Rs. Ninety Thousand Only]** (in words) has been deducted and a sum of **Rs. 90000.00 [Rs. Ninety 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	ETAH	 आहरण वितरण अधिकारी 27/7/23 (Signature of person responsible for deduction of Tax)
Date	27-Jun-2023	
Designation: ADVOCATE	Full Name: SHIKHA PRADHAN	

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)
0	Overclaimed	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

TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**FORM NO. 16****PART B**

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AYNSPFA

Last updated on 02-Jun-2023

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Name and address of the Employee/Specified senior citizen

DISTRICT JUDGE
JUDGES COMPOUND, JUDGES COMPOUND, DURGA COLONY,
DURGA COLONY, KASGANJ - 207123
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MOHITKASGANJ@YAHOO.COM

PAN of the Deductor

TAN of the Deductor

PAN of the Employee/Specified senior citizen

PANNOTREQD

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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

2023-24

From
01-Apr-2022To
31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC

No

		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	1184714.00	
(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		1184714.00
(e)	Reported total amount of salary received from other employer(s)		
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)	Commutated 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	70401.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		70401.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1114313.00
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]		1064313.00
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)		1064313.00
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	202868.00	150000.00
(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)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	202868.00	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	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	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	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)			864313.00
13.	Tax on total income			85362.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			3414.00
17.	Tax payable (13+15+16-14)			88776.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	Net tax payable (17-18)			88776.00

Verification

I, SHIKHA PRADHAN, son/daughter of SARVESH KUMAR PRADHAN. 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 books of account, documents, TDS statements, and other available records.

Place	ETAH	(Signature of person responsible for verification of tax)
Date	19-Jun-2023	Full Name: <u>SHIKHA PRADHAN</u> , कामगर्ज