

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. FNTIJA		Last updated on 08-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
COMMISSIONER COMMERCIAL TAX DEPTT UP VIBHUTI KHAND, 0, 0, GOMTI NAGAR, LUCKNOW - 226010 Uttar Pradesh +(91)522-0002721149 vishnutiwari@gmail.com		ABHA TRIPATHI H NO 388E, RUSTAMPUR, PO SHIVPURI NEW COLONY, GORAKHPUR, GORAKHPUR - 273016 Uttar Pradesh	
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)
PANNOTEQD	LKNC05541E	AGJPT4726H	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 5, Ashok Road Lucknow - 226001		2022-23	From 01-Apr-2021 To 31-Mar-2022

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	QUMMPHMD	304200.00	20000.00	20000.00
Q2	QUQPJPLE	242450.00	15000.00	15000.00
Q3	QUTIKASA	251550.00	15000.00	15000.00
Q4	QUWNZCUG	175540.00	45000.00	45000.00
Total (Rs.)		973740.00	95000.00	95000.00

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	5000.00	4006469	00015	30-04-2021	F
2	5000.00	4006469	00015	30-04-2021	F
3	5000.00	2005189	00205	31-05-2021	F
4	5000.00	3006119	00262	30-06-2021	F
5	5000.00	0021065	00222	31-07-2021	F
6	5000.00	4021958	00063	31-08-2021	F
7	5000.00	0027379	00106	30-09-2021	F
8	5000.00	5036901	00197	31-10-2021	F
9	5000.00	3042738	00182	30-11-2021	F
10	5000.00	2042737	00113	31-12-2021	F
11	5000.00	4058397	00233	28-02-2022	F

Certificate Number: FNTIJJA

TAN of Employer: LKNC05541E

PAN of Employee: AGJPT4726H

Assessment Year: 2022-23

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	40000.00	5058398	00118	31-03-2022	F
Total (Rs.)	95000.00				


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, **SUNITI RANJAN SHARMA**, son / daughter of **JAGDEO PRASAD VIDYARTHI** working in the capacity of **D D O** (designation) do hereby certify that a sum of **Rs. 95000.00** [Rs. **Ninety Five Thousand Only** (in words)] has been deducted and a sum of **Rs. 95000.00** [Rs. **Ninety Five 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	LUCKNOW	 (Signature of person responsible for deduction of Tax) (सुनीति रंजन शर्मा) उपायुक्त एवं आहरण वितरण अधिकारी राज्य कर, उत्तर प्रदेश मुख्यालय, लखनऊ
Date	13-Jun-2022	
Designation: D D O		Full Name: SUNITI RANJAN SHARMA

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.