

**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. RROOCAL		Last updated on 12-Jul-2018			
Name and address of the Employer			Name and address of the Employee		
AIR FORCE CENTRAL ACCOUNTS OFFICE AFCAO, AFCAO, SUBROTO PARK, SUBROTO PARK, NEW DELHI - 110010 Delhi +(91)11-25687194 afcao.iaf@nic.in			RAJESH JOSHI AFCAO (OPW), SUBROTO PARK, NEW DELHI - 110010 Delhi		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
PANNOTREQD	DELA15922E		ADOPJ2210N		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2018-19		From 01-Apr-2017	To 31-Mar-2018
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	QSNVEAEG	1131109.00	268892.00	268892.00	
Q2	QSQQMBLG	724306.00	159346.00	159346.00	
Q3	QSWEOBF	725238.00	166688.00	166688.00	
Q4	QSZRSED	455681.00	103751.00	103751.00	
Total (Rs.)		3036334.00	698677.00	698677.00	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(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	86591.00	1002265	00001	30-04-2017	F
2	124079.00	0005450	00001	31-05-2017	F
3	58222.00	5012689	00001	30-06-2017	F
4	52379.00	2018437	00001	31-07-2017	F
5	52379.00	1022459	00001	31-08-2017	F
6	54588.00	1030577	00001	30-09-2017	F
7	55563.00	3039577	00001	31-10-2017	F
8	55563.00	4039578	00001	30-11-2017	F
9	55562.00	0049341	00001	31-12-2017	F
10	55563.00	1057721	00001	31-01-2018	F
11	48188.00	2057722	00002	28-02-2018	F



Total (Rs.)	698677.00				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (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.)					
<b>Verification</b>					
<p>I, <b>RAKESH KUMAR KHATTTRI</b>, son / daughter of <b>JAL RAM KHATTTRI</b> working in the capacity of <b>AIR OFFICER COMMANDING</b> (designation) do hereby certify that a sum of Rs. <b>698677.00</b> [Rs. <b>Six Lakh Ninety Eight Thousand Six Hundred and Seventy Seven Only</b> (in words)] has been deducted and a sum of Rs. <b>698677.00</b> [Rs. <b>Six Lakh Ninety Eight Thousand Six Hundred and Seventy Seven Only</b>] 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	NEW DELHI		(Signature of person responsible for deduction of Tax)		
Date	02-Aug-2018				
Designation: AIR OFFICER COMMANDING			Full Name: RAKESH KUMAR KHATTTRI		

**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