

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. FAYVYKJ	Last updated on 23-May-2016
Name and address of the Employer CHHOTU RAM ARYA COLLEGE SONEPAT, SONEPAT, SONEPAT - 131001 Haryana +(91)130-0002242925 ca.parveenmadaan@gmail.com	Name and address of the Employee SANTOSH AGGARWAL 38, SHIVA JI COLONY, SONEPAT - 131001 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
PANNOTREQD	RTKC01884B	ADFPA4196F	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2016-17	From 01-Apr-2015 To 31-Mar-2016

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	QRGOSBVC	71751.00	6000.00	6000.00
Q2	QRKOCFET	73830.00	6000.00	6000.00
Q3	QRQVTOGE	74523.00	6000.00	6000.00
Q4	QRVEQSFG	75909.00	2000.00	2000.00
Total (Rs.)		296013.00	20000.00	20000.00

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
Total (Rs.)					

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*
1	2000.00	0360743	24-06-2015	90015	F
2	2000.00	0360743	24-06-2015	90007	F
3	2000.00	0360743	02-07-2015	90005	F
4	2000.00	0360743	29-07-2015	16270	F

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*
5	2000.00	0360743	29-08-2015	57421	F
6	2000.00	0360743	18-09-2015	10762	F
7	2000.00	0360743	30-11-2015	96009	F
8	2000.00	0360743	08-01-2016	79783	F
9	2000.00	0360743	08-01-2016	79779	F
10	2000.00	0360743	08-02-2016	25125	F
11	0.00	-	29-03-2016	-	F
12	0.00	-	29-03-2016	-	F
Total (Rs.)	20000.00				

Verification

I, **NARENDER SINGH KHATRI**, son / daughter of **MOHINDER SINGH KATRI** working in the capacity of **PRINCIPAL** (designation) do hereby certify that a sum of **Rs. 20000.00** [Rs. Twenty Thousand Only (in words)] has been deducted and a sum of **Rs. 20000.00** [Rs. Twenty 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	SONEPAT	(Signature of person responsible for deduction of Tax) <i>[Signature]</i> Principal C.R.A. COLLEGE Sonepat
Date	23-May-2016	
Designation: PRINCIPAL	Full Name: NARENDER SINGH KHATRI	

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	CHHOTU RAM ARYA COLLEGE	TAN: RTKC01884B	Period	
Employee	SANTOSH AGGARWAL	Emp. PAN: ADFPA4196F	01/04/2015	31/03/2016
Employee Ref. No.	62	Assessment Year	2016-2017	

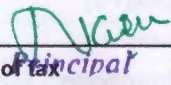
Details of Salary paid and any other income and tax deducted

1.	Gross Salary			
	(a) Salary as per provisions contained in sec.17(1)	304678.00		
	(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		304678.00	
2.	Less: Allowance to the extent exempt u/s 10			
	Allowance			
	Total		NIL	
3.	Balance(1-2)		304678.00	
4.	Deductions :			
	(a) Entertainment allowance	NIL		
	(b) Tax on employment	NIL		
5.	Aggregate of 4(a) and (b)		NIL	
6.	Income chargeable under the head 'salaries' (3-5)			304678.00
7.	Add: Any other income reported by the employee			
	Income			
	1. Any Other Income	NIL		
	Total		NIL	
8.	Gross total income (6+7)			304678.00
9.	Deductions under Chapter VIA			
	(A) Sections 80C, 80CCC and 80CCD(1)		Gross Amount	Deductible amount
	(a) Section 80C		NIL	NIL
	(b) Section 80CCC		NIL	NIL
	(c) Section 80CCD(1)		NIL	NIL
	(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A.			
		Gross amount	Qualifying amount	Deductible amount
	(i) Section 80CCD(1B)	NIL	NIL	NIL
	(ii) Section 80CCD(2)	NIL	NIL	NIL
	(iii) Section 80CCG	NIL	NIL	NIL
	(iv) Section 80D	NIL	NIL	NIL
	(v) Section 80DD	NIL	NIL	NIL
	(vi) Section 80DDB	NIL	NIL	NIL
	(vii) Section 80E	NIL	NIL	NIL
	(viii) Section 80EE	NIL	NIL	NIL
	(ix) Section 80G	NIL	NIL	NIL
	(x) Section 80GG	NIL	NIL	NIL

	(xi) Section 80GGA	NIL	NIL	NIL
	(xii) Section 80GGC	NIL	NIL	NIL
	(xiii) Section 80TTA	NIL	NIL	NIL
	(xiv) Section 80U	NIL	NIL	NIL
	(xv) Other	NIL	NIL	NIL
10.	Aggregate of deductible amount under Chapter VIA			NIL
11.	Total Income (8-10)			304678.00
12.	Tax on total income (After Rebate u/s 87A)			3468.00
13.	Surcharge			NIL
14.	Education cess @ 3% (on tax computed at S. No. 12)			104.00
15.	Tax Payable (12+13+14)			3572.00
16.	Less: Relief under section 89 (attach details)			NIL
17.	Tax payable (15-16)			3572.00

Verification

I DR. NARENDER SINGH son of SH. MOHINDER SINGH working in the capacity of PRINCIPAL (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	SONEPAT	
Date	23/05/2016	Signature of person responsible for deduction of tax 
Designation:	PRINCIPAL	Full Name: DR. NARENDER SINGH 