

TDS

TRACES

Version 1.0.0.0, 15/03/2016

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. EQCBKRN

Last updated on 21-Jun-2016

Name and address of the Employer

Name and address of the Employee

BLOCK ELEMENTARY EDUCATION OFFICER K. PATAN
panchayat samiti bhawan, KESHORAI PATAN,
KESHORAI PATAN - 323601
Rajasthan
+(91)7438-263044
shivguptaca@gmail.com

LALITA MEENA
2-E-15, JAWAHAR NAGAR, MATOONDA ROAD, BUNDI - 323001
Rajasthan

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No.
provided by the Employer
(If available)

PANOTREQD

JDHB02800A

AKLPM8555B

1133180000

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)
New Central Revenue Building, Statue Circle, Janpath Jaipur -
302005

2016-17

From To
01-Apr-2015 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.)
Q4	QRVMUWC	19000.00	12054.00	12054.00
Total (Rs.)		19000.00	12054.00	12054.00

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	12054.00	0170250	16-02-2016	00002	F
Total (Rs.)	12054.00				

Verification

I, LAKHMI SINGH CHOUDHARI, son / daughter of SUGHAD SINGH CHOUDHARI working in the capacity of BEEQ (designation) do hereby certify that a sum of Rs. 12054.00 [Rs. Twelve Thousand and Fifty Four Only (in words)] has been deducted and a sum of Rs. 12054.00 [Rs. Twelve Thousand and Fifty Four 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.

लॉक प्रॉस सिमा अधिकारी
प. स. केपाटन

Place	DIST BUNDI	(Signature of person responsible for deduction of Tax)
Date	22-Jun-2016	
Designation: BEE0		Full Name: LAKHMI SINGH CHOUDHRI

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

PART B (Annexure)**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	538968		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0		
(d) Total		538968	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
U/S 10(13A)	22576	22576	
3. Balance (1-2)			516392
4. Deductions:			
(a) Entertainment Allowance	0		
(b) Tax on employment	0		
5. Aggregate of 4(a) to (b)	0		
6. Income chargeable under the head "Salaries(3-5)			516392
7. Add: Any other income reported by the employee			
Income	Rs.		
House Property	-23367	-23367	
8. Gross total income(6+7)			493025
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	36900		
Tuition fees	19500		
GPF	42798		
SI	18600		
GI	220		
PLI	11340		
		129358	
(b) Section 80CCC		0	
(c) Section 80CCD(1)		0	129358
Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.			
B. Other Sections (for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA		Gross amount	Qualifying amount
			Deductible amount
10. Aggregate of deductible amount under Chapter VIA			129358
11. Total income(8-10)			363667
12. Tax on Total Income			9367
13. Education cess @ 3% (on tax computed at S. No. 12)			281
14. Tax payable(12+13)			9648
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			9648

Verification

I, LAKHMI SINGH CHOUDHARI, son/daughter of SUGHAD SINGH working in the capacity of BEEO (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	KESHORAI PATAN	
Date	22/06/2016	Signature of the person responsible for deduction of tax
Designation	BEEO	Full Name: LAKHMI SINGH CHOUDHARI

ब्लॉक प्रारं. शिवा अधिकारी
पं. स. क. पाटन