

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.		Last updated on		
Name and address of the Employer		Name and address of the Employee		
TEAM COMPUTERS PVT LTD No.1 Mohammad Pur New Delhi DELHI 110066		ANSHUMAN SINGH(7949) H No.100, Sector 2 Market, Noida UTTAR PRADESH PIN -		
PAN of the Deductor	TAN of the Deductor	PAN of the employee	Employee Ref. No. provided by the Employer (If available)	
AAACT3478J	DELT01138E	ELSPS8144G		
CIT(TDS) Aayakar Bhawan, 4th Floor, District Centre, Luxmi Nagar City Delhi Pin code 110092		Assessment Year 2020- 2021	Period with the Employer From 01/04/2019 To 31/03/2020	
Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee				
Quarter (s)	Receipt Number 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.)
Quarter 1	Yet To be furnished*	0	0	0
Quarter 2	Yet To be furnished*	0	0	0
Quarter 3	Yet To be furnished*	0	0	0
Quarter 4	Yet To be furnished*	0	0	0
Total (Rs.)		0	0	0

Verification

I, **Naval Singh**, son/daughter of **Shri Late Shri Sita Ram** working in the capacity of **Manager** do hereby certify that a sum of **Rs. 0/- [Zero]** has been deducted and 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.

Signature of the person responsible for deduction of tax

Place : New Delhi

Full Name : Naval Singh

Date : 31/05/2020

Designation : Manager

Name : ANSHUMAN SINGH(7949) - PAN No. : ELSPS8144G

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)		Rs.	314400
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Rs.	0
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs.	0
(d)	Total			Rs. 314400
(e)	Reported total amount of salary received from other employer(s)			Rs. 0
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)		Rs.	0
(b)	Death-cum-retirement gratuity under section 10(10)		Rs.	0
(c)	Commuted value of pension under section 10(10A)		Rs.	0
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		Rs.	0
(e)	House rent allowance under section 10(13A)		Rs.	0
(f)	Amount of any other exemption under section 10			
	Nil	Rs	Nil	
(g)	Total amount of any other exemption under section 10		Rs.	0
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			Rs. 0
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 314400
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)		Rs.	50000
(b)	Entertainment allowance under section 16(ii)		Rs.	0
(c)	Tax on employment under section 16(iii)		Rs.	0
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs. 50000
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]			Rs. 264400
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		Rs.	0
(b)	Income under the head Other Sources offered for TDS		Rs.	0
8.	Total amount of other income reported by the employee [7(a)+7(b)]			Rs. 0
9.	Gross total income (6+8)			Rs. 264400
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		Rs. 21048	Rs. 21048
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		Rs.	Rs.
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		Rs.	Rs.
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		Rs. 21048	Rs. 21048
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		Rs.	Rs.
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		Rs.	Rs.
(g)	Deduction in respect of health insurance premia under section 80D		Rs.	Rs.
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		Rs.	Rs.
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable	Rs	Rs.	Rs.

Name : ANSHUMAN SINGH(7949) - PAN No. : ELSPS8144G

	institutions, etc. under section 80G	.		
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs.	Rs.	Rs.
(k)	Amount deductible under any other provision(s) of Chapter VI-A			
		Rs.	Rs.	Rs.

(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs.	0	Rs.	0	Rs.	0
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			Rs.		Rs.	21048
12.	Total taxable income (9-11)					Rs.	243352
13.	Tax on total income					Rs.	0
14.	Rebate under section 87A, if applicable					Rs.	0
15.	Surcharge, wherever applicable					Rs.	0
16.	Health and education cess					Rs.	0
17.	Tax payable (13+15+16-14)					Rs.	0
18.	Less: Relief under section 89 (attach details)					Rs.	0
19.	Net tax payable (17-18)					Rs.	0

Verification

I, **Naval Singh**, son/daughter of **Late Shri Sita Ram** working in the capacity of **Manager** (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: **New Delhi**

(Signature of person responsible for deduction of tax)

Date: **31/05/2020**

Full Name : **Naval Singh**

Name : ANSHUMAN SINGH(7949) - PAN No. : ELSPS8144G

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Income bifurcation under section 17(1)			
Basic Salary & Allowance details	Actual Amount	Exempt Amount	Taxable Amount
Basic Salary	142400	0	142400
Arrears of Salary	1948	0	1948
Bonus	13000	0	13000
House Rent Allowance	58000	0	58000
Conveyance/Transport Allowance Residence - Office	1600	0	1600
Flexi benefit plan	97452	0	97452
Total	314400	0	314400

Name : ANSHUMAN SINGH(7949) - PAN No. : ELSPS8144G