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| **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** | | | | |
| EAGLE INFORMATION SYSTEMS PVT LTD  705 MADHUBAN BUILDING,55 NEHRU PLACE NEHRU PLACE  NEW DELHI DELHI 110019 | | | | ANSHUMAN SINGH  DELHI  PIN - | | | | |
| **PAN of the Deductor** | | **TAN of the Deductor** | | **PAN of the employee** | | **Employee Ref. No.provided by the Employer (If available)** | | |
| AAACE0217C | | DELE02885B | | ELSPS8144G | |  | | |
| **CIT(TDS)**  **City** **Pin code** | | | | **Assessment Year** | | **Period with the Employer** | | |
| 2021- 2022 | | **From** | | **To** |
| 12/10/2020 | | 31/03/2021 |
| **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 | Nil | | 0 | | 0 | | 0 | |
| Quarter 2 | Nil | | 0 | | 0 | | 0 | |
| Quarter 3 | Nil | | 0 | | 0 | | 0 | |
| Quarter 4 | Nil | | 0 | | 0 | | 0 | |
| **Total (Rs.)** | | | **0** | | **0** | | **0** | |

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| **Verification** | |
| I, **BIRBAL YADAV**, son/daughter of Shri **RAJENDRA YADAV** working in the capacity of **Account 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 : BIRBAL YADAV** |
| **Date : 31/05/2021** | **Designation : Account Manager** |

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| **Part B (Annexure)** | | | | | | | | | | |
| **Details of Salary Paid and any other income and tax deducted** | | | | | | | | | | |
| A | Whether opting for taxation u/s 115BAC? | | | | NO | | | | | |
| 1. | Gross Salary | | | | | | | | | |
| (a) | Salary as per provisions contained in section 17(1) |  |  | | Rs. | 151074 | |  |  | |
| (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. | 151074 | |
| (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. | 151074 | |
| 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. | 101074 | |
| 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. | 101074 | |
| 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. | 8106 | | Rs. | 8106 | |
| (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. | 8106 | | Rs. | 8106 | |
| (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 institutions, etc. under section 80G | Rs. |  | | Rs. |  | | Rs. |  | |
| (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. | |  |

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| (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. | 8106 |
| 12. | Total taxable income (9-11) | |  |  |  |  | Rs. | 92968 |
| 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, **BIRBAL YADAV**, son/daughter of **RAJENDRA YADAV** working in the capacity of **Account 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: **31/05/2021** | | Full Name : **BIRBAL YADAV** | | | | | | |
| Name : ANSHUMAN SINGH - 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 | 67548 | 0 | 67548 |
| Bonus | 31097 | 0 | 31097 |
| House Rent Allowance | 42218 | 0 | 42218 |
| Conveyance/Transport Allowance Residence - Office | 10211 | 0 | 10211 |
| Total | 151074 | 0 | 151074 |