**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 employer | | | | | | | | | | Name and designation of the employee | | | | | | | | |
| **ALLACODE TECHNOLOGY SOLUTIONS PVT LTD  E/119, THE ISLAND, S NO.169/3-7, WAKAD, PUNE, MAHARASHTRA** | | | | | | | | | | **Vinod Kanpurne** | | | | | | | | |
| PAN No. of the Deductor | | | | | | TAN of the Deductor | | | | PAN No. of the Employee | | | | | Employee Reference No. Provided by the Employer (if available) | | | |
| **AAKCA1710C** | | | | | | **PNEA16412E** | | | | **CMWPK9245B** | | | | | **101422** | | | |
| CIT (TDS) | | | | | | | | | | Assessment year | | | Period with the Employer | | | | | |
| Address:The Commissioner of Income Tax (TDS),4th Floor, A Wing, PMT Commercial Complex,Shankar Sheth Road, Swargate, Pune | | | | | | | | | |  | | | From | | | | | To |
| City:Akola | | | | | Pin Code:400002 | | | | | 2018-2019 | | | 01/04/2017 | | | | | 31/03/2018 |
| 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. ) | | |
| **Quarter 1** | |  | | | | | **0** | | | | **0** | | | | | **0** | | |
| **Quarter 2** | |  | | | | | **0** | | | | **0** | | | | | **0** | | |
| **Quarter 3** | |  | | | | | **0** | | | | **0** | | | | | **0** | | |
| **Quarter 4** | | **Not Available as the last Quarterly Statement is yet to be furnished** | | | | | **0** | | | | **0** | | | | | **0** | | |
| **Total** | |  | | | | | **0** | | | | **0** | | | | | **0** | | |
| 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) | | | | | | | | | | | | | | | | | | |
| S. No. | Tax Deposited in respect on of the deductee (Rs.) | | Book identification number (BIN) | | | | | | | | | | | | | | | |
|  |  | | Receipt numbers of form No. 24G | | | | | DDO Sequence Number in Form No. 24G | | | | Date of Transfer Voucher (dd/mm/yyyy) | | | | | Status of matching with Form No.24G | |
| TOTAL | 0 | |  | | | | |  | | | |  | | | | |  | |
|  | | | | | | | | | | | | | | | | | | |
| 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) | | | | | | | | | | | | | | | | | | |
| S. No. | Tax Deposited in respect on of the employee (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 | 0 | |  | | | | |  | | | |  | | | | |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Verification** | | | | | | | | | | | | |
| I,HARDIK PANDIT, son/daughter of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_working in the capacity ofExecutive Director(designation) do hereby certify that a sum of Rs 0.00(Zero Only) has been deductedat source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records. | | | | | | | | | | | | |
| Place | | | | |  |  | | | | | | |
| Date | | | | | 09/05/2018 | (Signature of person responsible for deduction of tax) | | | | | | |
| Designation | | | | | Executive Director | Full Name | | | HARDIK PANDIT | | | |
|  | | Notes: | | | | | | | | | | |
| 1. | | Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan. | | | | | | | | | | |
| 2. | | Non-Government deductors to fill information in item II. | | | | | | | | | | |
| 3. | | The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee. | | | | | | | | | | |
| 4. | | If an assessee is employed under one employer only during the year, 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. | | | | | | | | | | |
| 5. | | 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. | | | | | | | | | | |
| 6. | | In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess. | | | | | | | | | | |
| 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) | | | | | | | 290190 |  |  |
|  | (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 | | | | | | |  | 290190 |  |
| 2. | Less: Allowance to the extent exempt under section 10 | | | | | | | | | 0 |  |  |
|  | Allowance | | | | | | Rs. | | |  |  |  |
|  | Transport Allowance | | | | | | 8774 | 8774 | | 8774 |  |  |
|  | House Rent Allowance | | | | | | 54839 | 32728 | | 32728 |  |  |
|  | Other allowances | | | | | | 5484 | 5484 | | 5484 |  |  |
| 3. | Balance (1-2) | | | | | | | | |  | 243204 |  |
| 4. | Deductions: | | | | | | | | |  |  |  |
|  |  | | Entertainment Allowance | | | | | 0 | |  |  |  |
|  |  | | Tax on employment | | | | | 1200 | |  |  |  |
| 5. | Aggregate of 4(a) to (b) | | | | | | | | |  | 1200 |  |
| 6. | Income chargeable under the head "Salaries(3-5) | | | | | | | | |  |  | 242004 |
| 7. | Add:Any other income reported by the employee | | | | | | | | |  |  |  |
|  | Income | | | | | | | Rs | |  |  |  |
| 8. | Gross total income(6+7) | | | | | | | | |  |  | 242004 |
| 9. | Deduction under Chapter VIA | | | | | | | | |  |  |  |
| (A) | Section 80C, 80CCC AND 80CCD | | | | | | | | |  | Gross Amount | Deductible Amount |
|  | (a) Section 80C | | | | | | | | |  |  |  |
|  | 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 | | | | | | | | |  |  | 0 |
| 11. | Total income(8-10) | | | | | | | | |  |  | 242004 |
| 12. | Tax on Total Income | | | | | | | | |  |  | 0 |
| 13. | Education cess @ 3% (on tax computed at S. No. 12) | | | | | | | | |  |  | 0 |
| 14. | Tax payable(12+13) | | | | | | | | |  |  | 0 |
| 15. | Relief under section 89(attach details) | | | | | | | | |  |  | 0 |
| 16. | Tax payable(14-15) | | | | | | | | |  |  | 0 |
| Verification | | | | | | | | | | | | |
|  | I, HARDIK PANDIT, son/daughter of \_\_\_\_\_\_\_ working in the capacity of Executive Director(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 | | | |  | |  | | | | | | |
| Date | | | | 09/05/2018 | | Signature of the person responsible for deduction of tax | | | | | | |
| Designation | | | | Executive Director | | Full Name:HARDIK PANDIT | | | | | | |