

FORM 16

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

<p>Name and address of the Employer L A Technologies Pvt Ltd 3/A, Anand Nagar, Landmark: Near Swastik Chambers, Chembur (E), Mumbai – 400071</p> <p>PAN of the Deductor AABCL8999F CIT (TDS)</p> <p>Address: The Commissioner of Income Tax (TDS) Room No.900 A 9th Floor, KG.Mittal Ayurvedic Hospital Building , Charni Road City: Numbai Pincode: 400002</p>	<p>Name and designation of the Employee Gurubux Gill Sr. Developer A/2, 306, Woodland Complex, Sheetal nagar, Mira Road (East), Thane - 401017.</p> <table border="1"> <tr> <td>TAN of the Deductor</td><td>PAN of the Employee</td></tr> <tr> <td>MUML08494D</td><td>BDWPG8800N</td></tr> <tr> <td>Assessment Year</td><td>Period</td></tr> <tr> <td>2019-20</td><td>From To</td></tr> <tr> <td></td><td>02/07/2018 19/01/2019</td></tr> </table>	TAN of the Deductor	PAN of the Employee	MUML08494D	BDWPG8800N	Assessment Year	Period	2019-20	From To		02/07/2018 19/01/2019
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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)				317,934		
Basic-Allowance	103,184	MED Allowance	8,226			
Hra Allowance	51,592	Others Allowance	63,615			
Conveyance Allowance	5,264	KRA	68,284			
Ed Allowance	1,317	Unifrom Allowance	8,226			
Tel Allowance	8,226					
(b) Value of perquisites under section 17 (2)						
(as per Form No. 12 BA, wherever applicable)				-		
(c) Profits in lieu of Salary under section 17 (3)						
(as per Form No. 12 BA, wherever applicable)				-		
(d) Total					317,934	
2. Less : Allowance to the extent exempt under section 10						
House Rent Allowance				-		
Gratuity Payment				-		
Uniform/Professional Devop.Allowance						
Children Education Allowance						
3. Balance (1-2)					317,934	
4. Deductions :						
(a) Standard Dedcutions			Rs. 40,000			
(b) Entertainment allowance			Rs. -			
(c) Tax on Employment			Rs. 1,400			
5. Aggregate of 4 (a to c)				41,400		
6. Income chargeable under the Head ‘Salaries’(3-5)						276,534
7. Add. : Any other income reported by the employee						
Less:- Loss From House Properties						-
Income from Other Sources						
8. Gross total income (6+7)						276,534

9. Deductions Under Chapter VIA				
(A) Section 80C,80CCC,80CCD	Gross Amount	Qualifying Am	Deductible Amt.	
(a) Employees Provident Fund	Rs. 12,600	12,600	12,600	
(b) Public Provident Fund	Rs.	-	-	
(c) Tax Saving Mutual Funds	Rs.	-	-	
(d) Insurance Premium Paid	Rs. -	-	-	
(e) Housing loan principal repayment	Rs. -	-	-	
(f) Children Education Fee	Rs.	-	-	
Total				12,600
Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh Fifty Thousand rupees.				
(B) Other Section for eg,80E,80G etc u/s VI				
(a) Mediclaim (U/s 80D)	Rs. -	-	-	
(b) Medical treatment for handicapped dependents (Sec 80DD)	Rs. -	-	-	
(c) Medical treatment for specified diseases (Sec 80DDB)	Rs. -	-	-	
(d) Interest on Higher Education Loan(Sec 80E)	Rs. -	-	-	
(e) Donations to charitable institutions and others (Sec 80G)	Rs. -	-	-	
(f) Interest income from bank deposits (80TTA/80TTB)	Rs. -	-	-	
(g) Deduction for permanent disability (80U))	Rs. -	-	-	
Total				-
10. Aggregate of deductible amount under chapter VI-A				12,600
11. Total Income (8-10)				263,934
12. Tax on total Income		-		697
13. Surcharge (on tax computed at S.No. 12)				-
14. Education Cess @ 4% (on tax computed at S.No. 12 at S.No.13)				28
15. Tax Payable on total income (12 +13 +14) and surcharge thereon				725
16. Relief under section 87				725
17. Tax payable (15-16)		-		(0)
18. Less:(a) Tax deducted at source u/s 192(1)				-
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)				-
19. Tax payable / refundable (17-18)				(0)
I, Lawrence Albert son of Albert Nadar working in the capacity of the Director do hereby certify that a sum of Rs. 00.00 (in words Rs. NIL Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given				
<div style="text-align: right;">Signature of the person responsible for deduction of tax</div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> Place Mumbai Date 20.06.2019 </div> <div> Full Name LAWRENCE ALBERT Designation : Director </div> </div>				