|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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** | | | | | |
| Name and Address of the Employer | | | Name and Designation of the Employee | | |
| MINTTM Digi Solutions Pvt. Ltd.  101, 201, 301 and 302, Shree Gayatri Arcade,  Rajnagar Cross Road, , Opp. Flowrence Hospital,  Rajkot, GUJARAT, 360004 | | | ISHIT TANKARIA  Employee code: WD050  WEB DEVELOPER | | |
| PAN of the Deductor | | TAN of the Deductor | PAN of the Employee | | |
|  | |  | AZUPT9326P | | |
| Address of the CIT(TDS) | | | Assessment Year | Period | |
| From | To |
| 2019-2020 | 01-Apr-2018 | 31-Mar-2019 |
| **Summary of tax deducted at source** | | | | | |
| **Quarter** | **Receipt Numbers of original statements of**  **TDS under sub-section (3) of section 200** | | **Amount of tax deducted in**  **Respect of the employee** | **Amount of tax deposited and**  **remitted in respect of the employee** | |
| Quarter1 |  | | 0.00 | 0.00 | |
| Quarter2 |  | | 0.00 | 0.00 | |
| Quarter3 |  | | 0.00 | 0.00 | |
| Quarter4 |  | | 0.00 | 0.00 | |
| Total |  | | 0.00 | 0.00 | |

**PART B (Annexure)**

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

|  |  |  |  |
| --- | --- | --- | --- |
| Particulars | Rs. | Rs. | Rs. |
| 1. GROSS SALARY (As per enclosed annexure) |  |  |  |
| (a) Salary as per provisions contained in section 17(1) | 1,48,408.00 |  |  |
| (b) Value of perquisites under section 17(2) | 0.00 |  |  |
| (as per Form No.12BA, wherever applicable) |  |  |  |
| (c) Profits in lieu of salary under section 17(3) | 0.00 |  |  |
| (as per Form No.12BA, wherever applicable) |  |  |  |
| (d) Salary from Previous Employer | 0.00 |  |  |
| (e) Total |  | 1,48,408.00 |  |
| 2. Less: Allowance to the extent exempt u/s 10 |  |  |  |
| (As per enclosed annexure) |  | 0.00 |  |
| 3. Balance (1-2) |  | 1,48,408.00 |  |
| 4. DEDUCTIONS: |  |  |  |
| (a) Entertainment Allowance | 0.00 |  |  |
| (b) Tax on Employment | 1,200.00 |  |  |
| (c) Standard Deduction US 16 (i a) | 40,000.00 |  |  |
| 5. Aggregate of 4 (a) and (b) |  | 41,200.00 |  |
| 6. INCOME CHARGEABLE UNDER THE HEAD “SALARIES”(3-5) |  |  | 1,07,208.00 |
| |  |  |  |  | | --- | --- | --- | --- | | 7. Add: Any other income reported by the employee |  |  |  | | | | |
| Any other / External Income Total: |  |  | 0.00 |
| 8. GROSS TOTAL INCOME (6 + 7) |  |  | 1,07,208.00 |

|  |  |  |  |
| --- | --- | --- | --- |
| 9. DEDUCTIONS UNDER CHAPTER VI-A |  |  |  |
| (A) Sections 80C and 80CCC |  |  |  |
| |  |  |  |  | | --- | --- | --- | --- | | (a) Section 80C | Gross Amount | Deductible Amount |  | | Provident Fund (PF) | 8,614.00 |  |  | | | | |
| Section 80C Total | 8,614.00 | 8,614.00 |  |
| (b) Section 80CCC | 0.00 |  |  |
| Total of (a)+(b) |  | 8,614.00 |  |
| |  |  |  |  |  | | --- | --- | --- | --- | --- | | (B) Other Sections under Chapter VI-A |  | Gross Amount | Qualifying Amount | Deductible Amount | | | | |
| Total of Other sections under Chapter IV-A |  |  | 0.00 |
| 10. Aggregate of deductible amounts under Chapter VI-A |  |  | 8,614.00 |
| 10.1 Add: Excess benefit claimed under 80C (Previous + Current Company) |  |  | 0.00 |
| **11. Total Income (8-10)** |  |  | **98,600.00** |
| 12. Rebate under Section 87A |  |  | 0.00 |
| 13. Tax On Total Income |  |  | 0.00 |
| 13.1. Surcharge |  |  | 0.00 |
| 14. Education CESS (on tax computed at S. No. 12) |  |  | 0.00 |
| **15. Tax Payable (13+14)** |  |  | **0.00** |

Verification

I, Mr. Nirav Dave, s/o working in the capacity of Director do hereby certify that a sum of Rs.0.00/- Only 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 based on the books of account, documents, TDS statements, TDS deposited and other available records.

|  |  |  |  |
| --- | --- | --- | --- |
| **For MINTTM Digi Solutions Pvt. Ltd.** | | | |
|  |  | Signature of the person responsible for deduction of tax | |
|  |  | (Digitally Signed Document) | |
| Place |  | Full Name | **Mr. Nirav Dave** |
| Date | 31-Mar-2019 | Designation | **Director** |

**FORM No.12BA**

**{See Rule 26A(2)(b)}**

**Statement showing particulars of perquisites, other fringe benefits or**

**amenities and profits in lieu of salary with value thereof**

|  |  |
| --- | --- |
| 1) Name and Address of the Employer : | MINTTM Digi Solutions Pvt. Ltd. |
|  | 101, 201, 301 and 302, Shree Gayatri Arcade, Rajnagar Cross Road, , Opp. Flowrence Hospital, Rajkot, GUJARAT, 360004 |
| 2) TAN: |  |
| 3) TDS Assessment Range of the Employer : |  |
| 4) Name of Employee: | ISHIT TANKARIA |
| Designation: | WEB DEVELOPER |
| PAN: | AZUPT9326P |
| 5) Is the employee a director or a person with substantial interest | |
| in the company (Where the employer is a company): | No |
| 6) Income under the Head “Salaries” of the Employee : | 1,48,408.00 |
| (Other than from perquisites) |  |
| 7) Financial Year : | 2018-2019 |
| 8) Valuation of Perquisite |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Sr No. | Nature of perquisite | Value of perquisite as per rules(Rs.) | Amount, if any paid by employee(Rs.) | Amount of Taxable perquisite(Rs.) |
| 1 | Accommodation | 0.00 | 0.00 | 0.00 |
| 2 | Cars/Other automotive | 0.00 | 0.00 | 0.00 |
| 3 | Sweeper,gardener,watchman or personal attendant | 0.00 | 0.00 | 0.00 |
| 4 | Gas,electricity,water | 0.00 | 0.00 | 0.00 |
| 5 | Interest free or concessional loans | 0.00 | 0.00 | 0.00 |
| 6 | Holiday expenses | 0.00 | 0.00 | 0.00 |
| 7 | Free or concessional travel | 0.00 | 0.00 | 0.00 |
| 8 | Free meals | 0.00 | 0.00 | 0.00 |
| 9 | Free Education | 0.00 | 0.00 | 0.00 |
| 10 | Gifts,vouchers etc. | 0.00 | 0.00 | 0.00 |
| 11 | Credit card | 0.00 | 0.00 | 0.00 |
| 12 | Club expenses | 0.00 | 0.00 | 0.00 |
| 13 | Use of movable assets by employee | 0.00 | 0.00 | 0.00 |
| 14 | Transfer of assets to employee | 0.00 | 0.00 | 0.00 |
| 15 | Value of any other benefit/amenity/service/privilege | 0.00 | 0.00 | 0.00 |
| 16 | Stock options | 0.00 | 0.00 | 0.00 |
| 17 | Other benefits or amenities \* | 0.00 | 0.00 | 0.00 |
| 18 | Total Value of Perquisites | 0.00 | 0.00 | 0.00 |
| 19 | Value of profits in lieu of salary as per section 17 (3) | 0.00 | 0.00 | 0.00 |

\* ”Other benefits or amenities” includes medical reimbursement exceeding Rs.15,000/-.

9) Details of tax

|  |  |
| --- | --- |
| (a) Tax Deducted from Salary of Employee u/s 192(1) | 0.00 |
| (b) Tax Paid by Employer on behalf of Employee u/s 192(1A) | 0.00 |
| (c) Total tax paid | 0.00 |
| (d) Date of payment into Government treasury | Refer Form16 |

DECLARATION BY EMPLOYER

I, Mr. Nirav Dave, s/o working in the capacity of Director do hereby certify that the information given above is true, complete and correct and based on the books of account, documents, TDS statements, TDS deposited and other available records.

|  |  |  |  |
| --- | --- | --- | --- |
| **For MINTTM Digi Solutions Pvt. Ltd.** | | | |
|  |  | Signature of the person responsible for deduction of tax | |
|  |  | (Digitally Signed Document) | |
| Place |  | Full Name | **Mr. Nirav Dave** |
| Date | 31-Mar-2019 | Designation | **Director** |

**ANNEXURE TO FORM NO.16**

**Details of Salary Paid and Allowance Exempted u/s 10 and 17(2) of Income-tax Act,1961**

|  |  |
| --- | --- |
| 1) Name and Address of the Employer: | MINTTM Digi Solutions Pvt. Ltd. |
|  | 101, 201, 301 and 302, Shree Gayatri Arcade, Rajnagar Cross Road, , Opp. Flowrence Hospital, Rajkot, GUJARAT, 360004 |
| 2) Name of Employee: | ISHIT TANKARIA |
| Designation: | WEB DEVELOPER |
| PAN: | AZUPT9326P |
| Employee Code: | WD050 |

|  |  |  |  |
| --- | --- | --- | --- |
| Salary Details for the period: 01-Apr-2018 to 31-Mar-2019 | | | |
| |  |  |  |  | | --- | --- | --- | --- | | 1. Salary as per provisions contained in Sec 17(1) |  |  |  | | Basic | 71,786.00 |  |  | | House Rent | 14,357.00 |  |  | | Conveyance | 2,871.00 |  |  | | Special Allowance | 33,021.00 |  |  | | Medical | 2,871.00 |  |  | | LTA | 4,307.00 |  |  | | Others | 14,357.00 |  |  | | Leave Encashment | 4,800.00 |  |  | | Other Income | 38.00 |  |  | | | | |
| Total Salary (A) |  | 1,48,408.00 |  |
| Value of perquisites u/s 17(2) | 0.00 |  |  |
| (as per Form No.12BA, wherever applicable) |  |  |  |
| Profits in lieu of Salary u/s 17(3) | 0.00 |  |  |
| (as per Form No.12BA, wherever applicable) |  | 0.00 |  |
| Total Perquisites (B) |  |  |  |
| Gross Salary (A+B) |  |  | 1,48,408.00 |
| |  |  |  |  | | --- | --- | --- | --- | | 2. Details of Allowance exempted under section 10 and 17(2) |  |  |  | | | | |
| Total (C) |  | 0.00 | 0.00 |
| 3. Balance : (A+B-C) |  |  | 1,48,408.00 |

|  |  |  |  |
| --- | --- | --- | --- |
| **For MINTTM Digi Solutions Pvt. Ltd.** | | | |
|  |  | Signature of the person responsible for deduction of tax | |
|  |  | (Digitally Signed Document) | |
| Place |  | Full Name | **Mr. Nirav Dave** |
| Date | 31-Mar-2019 | Designation | **Director** |