

FORM NO. 16
[See Rule 31(1)(a)]
PART A

TDS\192\81

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No.	Last updated on
Name and address of the Employer /Specified Bank VSD TECHNOLOGIES PRIVATE LIMITED 505, DHANANJAY VILLA KESHAV NAGAR, SUBHASH BRIDGE AHMEDABAD, 380027, GUJARAT	Name and address of the Employee /Specified senior citizen SHIVANI JHA

PAN of the Deductor	Tan of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No./ Pension Payment order no.provided by the Employer(If available)
AAECV 6690 G	AH MV 06037 D	CDVPJ 4763 M	

CIT(TDS)		Assessment year	Period with the Employer	
Address :		2024-25	From	To
City :	Pin code :		01-Apr-2023	31-Mar-2024

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				
Quarter 2				
Quarter 3				
Quarter 4				

Total (Rs.)

Verification

I **YAGYA PRAKASH SHARDA**, son of _____ working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0** [Rs. (in words)] 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.

Place **AHMEDABAD**

Date **27-Jul-2024**

(Signature of person responsible for deduction of tax)

Full Name : **YAGYA PRAKASH SHARDA**

FORM 16 – PART B (Annexure-I)
In relation to employees for tax deduction under section 192

Details of Salary Paid and any other income and tax deducted				
A	Whether opting out of taxation u/s 115BAC(1A)? [YES/NO]	Yes		
		Rs	Rs	Rs
1.	Gross Salary			
a)	Salary as per provisions contained in sec.17(1)	2,44,000		
b)	Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d)	Total		2,44,000	
e)	Reported total amount of salary received from other employer(s)		NIL	
2.	Less: Allowances to the extent exempt under section 10			
a)	Travel concession or assistance under section 10(5)	NIL		
b)	Death-cum-retirement gratuity under section 10(10)	NIL		
c)	Commutated value of pension under section 10(10A)	NIL		
d)	Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e)	House rent allowance under section 10(13A)	NIL		
f)	Other special allowances under section 10(14)	NIL		
g)	Amount of any other exemption under section 10			
h)	Total amount of any other exemption under section 10	NIL		
i)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]		NIL	
3.	Total amount of salary received from current employer [1(d)-2(i)]		2,44,000	
4.	Less: Deductions under section 16			
a)	Standard deduction under section 16(ia)	50,000		
b)	Entertainment allowance under section 16(ii)	NIL		
c)	Tax on employment under section 16(iii)	2,400		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52,400	
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1,91,600	
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	NIL		
b)	Income under the head Other Sources offered for TDS	NIL		
8.	Total amount of other income reported by the employee [7(a)+7(b)]		NIL	
9.	Gross total income (6+8)			1,91,600
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			
b)	Deduction in respect of contribution to certain pension funds under section 80CCC	NIL	NIL	
c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	NIL	NIL	
d)	Total deduction under section 80C, 80CCC and 80CCD(1)		NIL	
e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	NIL	NIL	
f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	NIL	NIL	
g)	Deduction in respect of health insurance premia under section 80D	NIL	NIL	
h)	Deduction in respect of interest on loan taken for higher education under section 80E	NIL	NIL	
i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH			
j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH			
k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	NIL	NIL	

j)	Deduction in respect of interest on deposits in savings account under section 80TTA	NIL	NIL	
m)	Amount deductible under any other provision(s) of Chapter VI-A			
n)	Total of amount deductible under any other provision(s) of Chapter VI-A		NIL	
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(k)+10(l)+10(n)]			NIL
12.	Total taxable income (9-11)			1,91,600
13.	Tax on total income			
14.	Rebate under section 87A, if applicable			NIL
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess @ 4%			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	Less: Tax deducted at source u/s 192(1)		NIL	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	
21.	Balance tax payable			NIL

Verification

I **YAGYA PRAKASH SHARDA**, son of _____ working in the capacity of **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 **AHMEDABAD**
Date **27-Jul-2024**

(Signature of person responsible for deduction of tax)
Full Name : **YAGYA PRAKASH SHARDA**