

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. RBDDPDL	Last updated on 15-Jun-2018
Name and address of the Employer	Name and address of the Employee
INTERNATIONAL INSTITUTE OF FINANCIAL MARKETS LIMITED HS 13, SECOND FLOOR, NEAR ANUPAMA SWEETS, KAILASH COLONY MARKET, NEW DELHI - 110048 Delhi +(91)11-42666000 AMIT.JAIN@IIFM.CO.IN	RAHUL SAXENA HS 13 2ND FLOOR, KAILASH COLONY, MAIN MKT, DELHI - 110048 Delhi

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCI8741A	DELI06914F	CBHPS7343J	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2018-19	From 01-Apr-2017	To 31-Mar-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.)
Q1	QSNVYYVE	150000.00	1500.00	1500.00
Q2	QSQYNDJB	180000.00	2000.00	2000.00
Q3	QSWCDSLG	180000.00	3000.00	3000.00
Q4	QTBZPVRC	180000.00	32064.00	32064.00
Total (Rs.)		690000.00	38564.00	38564.00

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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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)

Sl. No.	Tax Deposited in respect of the deductee (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*
1	500.00	0222833	06-05-2017	00157	F
2	500.00	0222833	05-06-2017	03400	F
3	500.00	0222833	07-07-2017	18480	F
4	500.00	0222833	07-08-2017	08379	F

Sl. No.	Tax Deposited in respect of the deductee (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*
5	500.00	0222833	05-09-2017	01799	F
6	1000.00	0222833	07-10-2017	08313	F
7	1000.00	0222833	07-11-2017	10440	F
8	1000.00	0222833	07-12-2017	05208	F
9	1000.00	0222833	05-01-2018	01852	F
10	10000.00	0222833	07-02-2018	14641	F
11	10000.00	0222833	07-03-2018	17849	F
12	12064.00	6390340	29-04-2018	02561	F
Total (Rs.)	38564.00				

Verification

I, **ANKIT KAPOOR**, son / daughter of **VINOD KUMAR KAPOOR** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **38564.00** [Rs. **Thirty Eight Thousand Five Hundred and Sixty Four Only** (in words)] has been deducted and a sum of Rs. **38564.00** [Rs. **Thirty Eight Thousand Five Hundred and Sixty Four Only**] has been 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	DELHI	
Date	21-Jun-2018	
Designation: DIRECTOR		(Signature of person responsible for deduction of Tax)
		Full Name:ANKIT KAPOOR

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the 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.
- 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.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

FORM 16[See Rule 31(1)(a) of the
Income Tax Rules 1962]**Certificate Under Section 203 of the Income-tax Act, 1961
for Tax Deducted at Source from income chargeable under
the head "Salaries"**

Name and Address of the Employer INTERNATIONAL INSTITUTE OF FINANCIAL MARKETS LIMITED HS 13 SECOND FLOOR NEAR ANUPAMA SWEETS KAILASH COLONY MARKET NEW DELHI DELHI-110048		Name and Designation of the Employee RAHUL SAXENA			
PAN/GIR No. AABC18741A		TAN DELI06914F		PAN/GIR No. CBHPS7343J	Assessment Year 201819
CIT Address 50(1)		Period From 01-04-2017 To 31-03-2018		Ack No Q1 Q2 Q3 Q4	Amt Deducted 01-04-2010 01-07-2010 01-10-2010 01-01-2011
					Amt Deposit 30-06-2010 30-09-2010 31-12-2010 31-03-2011

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. GROSS SALARY (a) Salary as per provisions contained in section 17(1) (b) Value of perquisites under section 17(2)(as per Form No. 12BA, wherever applicable) (c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable) (d) Total	702500		
2. LESS : Allowance to the extent exempt under section 10 HRA CONVEYANCE ALLOWANCE	58596 19200		
3. BALANCE (1 - 2)		77796	
4. DEDUCTIONS UNDER SECTION 16 (a) Entertainment allowance (b) Tax on employment		624704	
5. AGGREGATE OF 4 (a) and (b)			
6. Income chargeable under the head 'salaries'			624704
7. ADD : Any other income reported by the employee (a) Income under the head 'income from house property' (b) Income under the head 'income from other sources' (c) Total of (a) + (b) above			
8. GROSS TOTAL INCOME (6 + 7)			624704
9. DEDUCTIONS UNDER CHAPTER VI-A (A) sections 80C, 80CCC and 80CCD (a) section 80C (i) (ii) (iii) (iv) (b) section 80CCC (c) section 80 CCD Note: 1. aggregate amount deductible under section 80C shall not exceed one lakh rupees 2. aggregate amount deductible under the three sections, i.e. 80 C, 80CCC and 80 CCD shall not exceed one lakh (B) other sections (for e.g., 80E, 80G etc.) under chapter VIA Gross amount	Gross amount	Deductable Amount	
(i) SEC (ii) SEC (iii) SEC	Qualifying Amount	Deductable Amount	

(IV) SEC (V) SEC (VI) SEC (VII) SEC			
10. Aggregate of deductible amounts under chapter VI-A			
11. TOTAL INCOME (8 - 10)			624704
12. TAX ON TOTAL INCOME			37441

13. SURCHARGE (on tax computed at SNo. 12)			0.00
14. Education Cess (on tax computed at SNo. 12 and surcharge at SNo. 13)			1,123.00
15. Tax payable on total income (12 - 14) and			38564
16. LESS : Relief under section 89 (attach details)			
17. BALANCE TAX PAYABLE (15 - 16)			38564
18. LESS			
(a) Tax deducted at source under section 192(1)		38564	
(b) Tax paid by the employer on behalf of the employee under section 192(1A) on perquisites under section 17(s)			38564
19. TAX PAYABLE / REFUNDABLE (17 - 18)			

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT
(The Employer is to provide payment-wise details of tax deducted and deposited)

TDS	Surcharge	Education Cess	Total Tax Deposited	Cheque/DD No	Date on which Tax Deposited	BSRCode	Transfer Voucher/ChallanNo Identification NO.

I Ankit Kapoor
working in the capacity of Director
son of Shri V K Kapoor
(designation) do hereby certify that a sum of rupees
Thirty Eight Thousand Five Hundred Sixty Four
'(in words) has been deducted at source and paid to the Central Government. I further certify that the information given above is true and correct based on the account. documents and other available records.

Place : New Delhi
Date :
Signature of the person responsible for deduction of tax
Full Name Ankit Kapoor
Designation Director