

# Form 16

## Details in Form 16:

Date:	06/06/2018
Employee Name:	AMBRI SH DADHWAL
Employee PAN:	CIEPD9163M
Financial Year:	2017-18
Assessment Year:	2018-19
Form 16 Control No:	VXPCODM

## Details of signature:

Form 16 is a Certificate issued under section 203 of the Income-Tax Act, 1961 for Tax deducted at source. Please refer, [See Rule 31(1)(a)] This certificate is signed with a "Secure Digital Signature", as defined under section 15 of Indian Information Technology Act, 2000.

Respective Digital Signature of the signatory has been affixed below. Please click on the box in order to see the details and validate the signature (for your reference).

Issuer Organization: TK20 INDIA PRIVATE LIMITED  
Issuer (TAN): PTLT11838B  
Document Name: Form 16

(This document is digitally signed and enclosed with Statutory format of Form 16.)

<b>FORM NO.16</b>						
[See rule 31(1)(a)] PART A						
Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary						
<b>Certificate No.: VXPCODM</b>			<b>Last Updated On: 30/05/2018</b>			
<b>Name and address of the Employer</b>			<b>Name and address of the Employee</b>			
TK20 INDIA PRIVATE LIMITED Plot number J-7, First Floor, Rajiv Gandhi Technology P Chandigarh - 160101, Chandigarh +(91)172-4051295, bhupi@tk20.com			AMBRISH DADHWAL RAKRI, DATARPUR MUKERIAN, HOSHIARPUR - 144222 Punjab  Note : Name and address is as present in PAN Database of Income Tax Department. Apply for PAN change request to update details.			
<b>PAN of the Deductor</b>		<b>TAN of the Deductor</b>		<b>PAN of the Employee</b>		
AACCT3231B		PTLT11838B		CIEPD9163M		
<b>CIT (TDS)</b>			<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 , E, Himalaya Marg, - -, Chandigarh, 160017			2018-19		<div style="display: flex; justify-content: space-between;"> <span>From 01-Apr-2017</span> <span>To 31-Mar-2018</span> </div>	
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>						
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited/ remitted (Rs.)</b>		
Q4	QTANHJGA	1,58,179.00	6,350.00	6,350.00		
<b>Total (Rs.)</b>		<b>1,58,179.00</b>	<b>6,350.00</b>	<b>6,350.00</b>		
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>						
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)						
<b>Sl.No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Receipt number of Form No.24G</b>	<b>DDO serial number in Form No. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No.24G*</b>	
Total (Rs.)	N.A.	N.A.				
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>						
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)						
<b>Sl.No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>	
1	6,350.00	0510308	28/04/2018	25825	F	
<b>Total (Rs.)</b>	<b>6,350.00</b>					
<b>Verification</b>						
<b>I, BHUPINDER SINGH BHASIN</b> , son / daughter of <b>IOBAL SINGH BHASIN</b> working in the capacity of <b>DIRECTOR</b> (designation), do hereby certify that a sum of Rs. <b>6,350.00</b> [Rs. <b>Six Thousand Three Hundred Fifty Only</b> (in words)] has been deducted and a sum of Rs. <b>6,350.00</b> [Rs. <b>Six Thousand Three Hundred Fifty Only</b> ] 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.						
<b>Place</b>	Chandigarh		Form is digitally signed. Please refer Page 1 for details.			
<b>Date</b>	06/06/2018		(Signature of person responsible for deduction of tax)			
<b>Designation: DIRECTOR</b>			<b>Full Name: BHUPINDER SINGH BHASIN</b>			

## Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. 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.
3. 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.
4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

PART B (Annexure)					
Details of Salary paid and any other income and tax deducted					
1 Gross Salary					
a) Salary as per provisions contained in sec. 17(1)	Rs.	5,35,116.00			
b) Value of perquisites u/s 17(2)	Rs.				
c) Profits in lieu of salary under section 17(3)	Rs.				
d) Total			Rs.	5,35,116.00	
2 Less :Allowance to the extent exempt u/s 10					
HRA Exemption	Rs.	64,726.00			
Conveyance Exemption	Rs.	19,200.00			
Total			Rs.	83,926.00	
3 Balance 1-2			Rs.	4,51,190.00	
4 Deductions :					
5 Aggregate of 4 (a) and (b)			Rs.		
6 Income chargeable under the head 'salaries' (3-5)				Rs.	4,51,190.00
7 Add: Any other income reported by the employee					
8 Gross total income (6+7)				Rs.	4,51,190.00
9 Deductions under chapter VI-A					
				Gross Amount	Deductible Amount
(A) Sections 80C, 80CCC and 80CCD					
(a) Deductions in respect of specified investments/savings - 80C					
1) Provident Fund			Rs.	18,012.00	Rs. 18,012.00
2) Public Provident Fund			Rs.	61,000.00	Rs. 61,000.00
(B) Other Sections under Chapter VIA					
				Gross Amount	Qualifying Amount
10 Aggregate of deductible amount under chapter VI-A					Rs. 79,012.00
11 Total income (8-10)					Rs. 3,72,180.00
12 Tax on total income					Rs. 6,109.00
13 Education Cess @ 3% (on tax computed at S.No.12)					Rs. 183.00
14 Tax payable (12 + 13)					Rs. 6,292.00
15 Less: Relief under section 89 (attach details)					Rs.
16 Tax Payable (14 - 15)					Rs. 6,292.00
Verification					
I, <b>BHUPINDER SINGH BHASIN</b> , son / daughter of <b>IOBAL SINGH BHASIN</b> working in the capacity of <b>DIRECTOR</b> (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, TDS deposited and other available records.					
Place	Chandigarh	Form is digitally signed. Please refer Page 1 for details.			
Date	06/06/2018	(Signature of person responsible for deduction of tax)			
Designation:	DIRECTOR	Full Name: BHUPINDER SINGH BHASIN			

<b>Tax Deducted Summary</b>		
(Summary of Tax Payable and Tax Deducted Information)		
<b>Sl.No.</b>	<b>Particulars</b>	<b>Amount</b>
1	Tax payable as per Part-B (SI No 16)	6,292.00
2	Tax Deducted at Current Employment [As Per TRACES Data]	6,350.00
3	Tax Deducted at Current Employment [Without Deduction details]	Nil
4	Tax Deducted at Previous Employment	Nil
5	Total Tax Deducted (2+3+4)	6,350.00
6	<b>Net Tax Payable / (Refundable) (1-5)</b>	<b>(60.00)</b>

**Legend used in Form 16**

**\* Status of Booking**

<b>Legend</b>	<b>Description</b>	<b>Definition</b>
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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