

Form 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	
ANR Software Pvt. Ltd. B-103 & B-104 Sector 63, Noida, 201301 Uttar Pradesh, India		Ankur Aggarwal Intern	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAFCA9541E	DELA12303E	AINPA4390C	
CIT (TDS)		Assessment Year	Period
Income Tax Office			FROM
Lakshmi Nagar, New Delhi.			To
New Delhi 110092		2017 - 2018	1 st April 2016 31 st March 2017
Summary of tax deducted at source			
Quarter	Receipt Numbers of original statement of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited / remitted in respect of the employee
Quarter 1		0.00	0.00
Quarter 2		0.00	0.00
Quarter 3	QSFBTPSB	417.00	417.00
Quarter 4		0.00	0.00
Total		417.00	417.00

PART B (Refer Note 1)

Details of Salary Paid and any other income and tax deducted

Details of Salary Paid and any other income and tax deducted													
	Rs.	Rs.	Rs.										
1. Gross Salary													
a) Salary as per provisions contained in sec.17(1)	513,968.00												
b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	7,200.00												
c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00												
d) Total		521,168.00											
2. Less :Allowance to the extent exempt u/s 10													
<table><tr><th>Allowance</th><th>Rs.</th></tr><tr><td>Conveyance</td><td>19,200.00</td></tr><tr><td>HRA</td><td>53,222.00</td></tr><tr><td>Medical</td><td>15,000.00</td></tr><tr><td>Other</td><td>0.00</td></tr></table>	Allowance	Rs.	Conveyance	19,200.00	HRA	53,222.00	Medical	15,000.00	Other	0.00			
Allowance	Rs.												
Conveyance	19,200.00												
HRA	53,222.00												
Medical	15,000.00												
Other	0.00												
	87,422.00												
3. Balance (1-2)		433,746.00											
4. Deductions :													
a) Entertainment allowance	0.00												
b) Tax on employment	0.00												
5. Aggregate of 4(a) to 4(b)		0.00											
6. Income chargeable under the head 'Salaries' (3-5)			433,746.00										
7. Add: Any other income reported by the employee													
<table><tr><th>Income</th><th>Rs.</th></tr><tr><td>Income from House property</td><td>0.00</td></tr><tr><td>Other Income</td><td>0.00</td></tr></table>	Income	Rs.	Income from House property	0.00	Other Income	0.00							
Income	Rs.												
Income from House property	0.00												
Other Income	0.00												
		0.00											
8. Gross Total Income (6+7)			433,746.00										

9. Deductions under Chapter VIA			
(A) Section 80C, 80CCC and 80CCD			
		Gross Amount	Deductible Amount
a) Section 80C LIC and Other 80C		120,212.00	120,212.00
b) Section 80CCC		0.00	0.00
c) Section 80CCD		0.00	0.00
Notes: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e., No 80C, 80CCC and 80CCD, shall not exceed one lakh rupees.			
(B) Other Sections (e.g. 80E, 80G etc) under Chapter VIA			
	Gross amount	Qualifying amount	Deductible amount
Section 80CCF (Infrastructure Bonds)	0.00	0.00	0.00
Section 80D	9,717.00	9,717.00	9,717.00
Section 80E	0.00	0.00	0.00
Section 80G	0.00	0.00	0.00
10. Aggregate of deductible amount under Chapter VIA			129,929.00
11. Total Income (8-10)			303,817.00
12. Tax on total income			382.00
13. Education cess @ 3% (on tax computed at S.No.12)			11.00
14. Tax Payable (12+13)			393.00
15. Less: Relief under Section 89 (attach details)			0.00
16. Tax Payable (14-15)			393.00

Verification

I, Uday Manjunath Naik, son of Manjunath Naik working in the capacity of Director do hereby certify that a sum of Rs. 417.00 (Rupees Four hundred seventeen 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 is based on the books of account, documents, TDS statements, TDS deposited and other available records.

Digitally signed by: Uday Manjunath Naik
Date: 2017-05-18 11:30 IST
Reason:
Location: Noida

Place : Noida
Date : 18 - May - 2017

Signature of the person responsible for deduction of tax
Full Name : Uday Manjunath Naik
Designation : Director

This communication is computer generated and may not contain signature.

ANNEXURE-B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

(The Employer is to provide payment wise details of tax deducted and deposited with respect to the employee)

Sr. No	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	417.00	6910333	05/01/2017	16274
Total	417.00			

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:** ANR Software Pvt. Ltd.
B-103 & B-104, Sector 63
Noida, Uttar Pradesh, 201301
INDIA
- 2. TAN** DELA12303E
- 3. TDS Assessment Range of the employer**
- 4. Name, designation and PAN of the employee:** Ankur Aggarwal
Intern
AINPA4390C
- 5. Is the employee a director or a person with substantial interest in the company (where employer is a company):** No
- 6. Income under head 'Salaries' of the employee (other than perquisites):** 433,746.00
- 7. Financial Year:** 2016 - 2017
- 8. Valuation of Perquisites:**

Sr. No.	Nature of perquisite (see rule 3).	Value of perquisite as per rules (Rs.)	Amount, if any recovered from employee (Rs.)	Amount of perquisite chargeable to tax Col (3)- Col (4) (Rs.)
1	Accommodation	0.00	0.00	0.00
2	Cars / Other automotive	7,200.00	0.00	7,200.00
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 expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to Employees	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	7,200.00	0.00	7,200.00
19	Total value of Profits in lieu of salary as per 17(3)	0.00	0.00	0.00

9. Details of Tax.

- a) Tax deducted from salary of the employee u/s 192(1)** 417.00
- b) Tax paid by the employer on behalf of the employee u/s 192(1A)** 417.00
- c) Total Tax Paid** 417.00
- d) Date of payment into Government treasury** Various Dates as mentioned on Annexure B of the Form 16

DECLARATION BY THE EMPLOYER

I, Uday Manjunath Naik, son of Manjunath Naik working as Director do hereby declare on behalf of ANR Software Pvt. Ltd. that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

Digitally signed by: Uday Manjunath Naik
Date: 2017-05-18 11:30 IST
Reason:
Location: Noida

Place : Noida
Date : 18 - May - 2017

Signature of the person responsible for deduction of tax
Full Name : Uday Manjunath Naik
Designation : Director