

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		Poorva Aggarwal		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
AAFCA9541E	DELA12303E	FUMPS1684D		
CIT (TDS)		Assessment Year	Period	
Income Tax Office			FROM	To
Lakshmi Nagar, New Delhi.			1 st April 2016	31 st March 2017
New Delhi 110092				
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	QRYOJOEA		1,050.00	1,050.00
Quarter 2	QSBGGSNF		1,050.00	1,050.00
Quarter 3	QSFBTPSB		1,051.00	1,051.00
Quarter 4	QSICWRGF		746.00	746.00
Total			3,897.00	3,897.00

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)	360,000.00												
b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00												
c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00												
d) Total		360,000.00											
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>0.00</td></tr><tr><td>Medical</td><td>0.00</td></tr><tr><td>Other</td><td>0.00</td></tr></table>	Allowance	Rs.	Conveyance	19,200.00	HRA	0.00	Medical	0.00	Other	0.00			
Allowance	Rs.												
Conveyance	19,200.00												
HRA	0.00												
Medical	0.00												
Other	0.00												
	19,200.00												
3. Balance (1-2)		340,800.00											
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)			340,800.00										
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)			340,800.00										

9. Deductions under Chapter VIA			
(A) Section 80C, 80CCC and 80CCD			
		Gross Amount	Deductible Amount
a) Section 80C			
LIC and Other 80C		0.00	0.00
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	3,000.00	3,000.00	3,000.00
Section 80E	0.00	0.00	0.00
Section 80G	0.00	0.00	0.00
10. Aggregate of deductible amount under Chapter VIA			3,000.00
11. Total Income (8-10)			337,800.00
12. Tax on total income			3,780.00
13. Education cess @ 3% (on tax computed at S.No.12)			113.00
14. Tax Payable (12+13)			3,893.00
15. Less: Relief under Section 89 (attach details)			0.00
16. Tax Payable (14-15)			3,893.00

Verification

I, Uday Manjunath Naik, son of Manjunath Naik working in the capacity of Director do hereby certify that a sum of Rs. 3,897.00 (Rupees Three thousand eight hundred ninety seven 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	350.00	6910333	04/05/2016	12239
2	350.00	6910333	01/06/2016	11137
3	350.00	6910333	04/07/2016	10765
4	350.00	6910333	03/08/2016	12035
5	350.00	6910333	07/09/2016	19269
6	350.00	6910333	03/10/2016	10005
7	350.00	6910333	05/11/2016	15076
8	350.00	6910333	03/12/2016	11073
9	351.00	6910333	05/01/2017	16274
10	350.00	6910333	04/02/2017	14555
11	351.00	6910333	02/03/2017	12397
12	45.00	6910333	30/03/2017	13523
Total	3,897.00			

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** Poorva Aggarwal
- 4. Name, designation and PAN of the employee:** FUMPS1684D
- 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):** 340,800.00
- 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	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 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	0.00	0.00	0.00
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)** 3,897.00
- b) Tax paid by the employer on behalf of the employee u/s 192(1A)** 3,897.00
- c) Total Tax Paid** 3,897.00
- 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