

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

**TDS\192\2**

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No.	Last updated on
Name and address of the Employer <b>OCEANUS OFFSHORE SERVICES PVT LTD</b> HISSA NO-4/7/8, SURVEY NO-74 AT POST JASAI, NAVI MUMBAI (M CORP. URAN, 410206, MAHARASHTRA	Name and address of the Employee <b>B AVINASH VARMA</b>

PAN of the Deductor	Tan of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer(If available)
AABCO 7397 J	PNEO 02896 F	AKSPB 5934 C	

CIT(TDS)		Assessment year	Period with the Employer	
Address :		2018-19	From	To
City :	Pin code :		01-Apr-2017	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.)
Quarter 1				
Quarter 2				
Quarter 3				
Quarter 4				

Total (Rs.)

**Verification**

I **HITASHA CHOUDHARY**, daughter 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 **URAN**

Date **19-Jul-2019**

Designation : **DIRECTOR**

(Signature of person responsible for deduction of tax)

Full Name : **HITASHA CHOUDHARY**

**PART B (Annexure)**  
**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

	<b>Rs</b>	<b>Rs</b>	<b>Rs</b>
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	<b>18,00,000</b>		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	<b>NIL</b>		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	<b>NIL</b>		
d) Total		<b>18,00,000</b>	
2. Less: Allowance to the extent exempt u/s 10		<b>34,200</b>	
3. Balance (1-2)		<b>17,65,800</b>	
4. Deductions:			
a) Entertainment allowance	<b>NIL</b>		
b) Tax on employment	<b>NIL</b>		
5. Aggregate of 4(a) and (b)		<b>NIL</b>	
6. Income chargeable under the head "Salaries" (3-5)			<b>17,65,800</b>
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			<b>17,65,800</b>
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	<b>168626</b>		
b) Section 80CCC	<b>NIL</b>		
c) Section 80CCD	<b>NIL</b>		
Eligible Deduction		<b>1,50,000</b>	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			<b>1,50,000</b>
11. Total income (8-10)			<b>16,15,800</b>
12. Tax on total income			<b>2,97,240</b>
13. Education cess @ 3%			<b>8,917</b>
14. Tax payable			<b>3,06,157</b>
15. Less: Relief under section 89(attach details)			<b>NIL</b>
16. Tax payable			<b>3,06,157</b>
17. Less: Tax deducted at source u/s 192(1)		<b>NIL</b>	
Tax paid on behalf of employee u/s 192 (1A)		<b>NIL</b>	
Tax deducted by others		<b>3,06,157</b>	
18. Balance tax payable			<b>NIL</b>

**Verification**

I **HITASHA CHOUDHARY**, daughter 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 **URAN**

Date **19-Jul-2019**

Designation : **DIRECTOR**

(Signature of person responsible for deduction of tax)

Full Name : **HITASHA CHOUDHARY**