

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.		Last updated on		
Name and address of the Employer		Name and address of the Employee		
FLEXSIN TECHNOLOGIES PRIVATE LIMITED G-63 SECTOR - 63 NOIDA UTTAR PRADESH 201301		CHINTESH KUMAR PIN -		
PAN of the Deductor	TAN of the Deductor	PAN of the employee	Employee Ref. No. provided by the Employer (If available)	
AABCF2779B	MRTF00227D	DQYPK8578N		
CIT(TDS) 16/69, Aayakar Bhawan, Civil Lines		Assessment Year	Period with the Employer	
City Kanpur Pin code 208001		2020- 2021	From 01/04/2019	To 31/03/2020
Summary of amount paid/ credited and tax deducted at source thereon in respect of the employee				
Quarter (s)	Receipt Number 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	QTRLGSLA	0	0	0
Quarter 2	QTUUAJJA	0	0	0
Quarter 3	QTXGVYJG	0	0	0
Quarter 4	FXHIBXGJ	0	0	0
Total (Rs.)		0	0	0

Verification

I, **SATYA PRAKASH SHARMA**, son/daughter of **Shri B. L. SHARMA** working in the capacity of **MANAGING DIRECTOR** do hereby certify that a sum of **Rs. 0/- [Zero]** 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.

Signature of the person responsible for deduction of tax

Place : NOIDA

Full Name : SATYA PRAKASH SHARMA

Date : 31/05/2020

Designation : MANAGING DIRECTOR

Name : CHINTESH KUMAR - PAN No. : DQYPK8578N

Part B (Annexure)

Details of Salary Paid and any other income and tax deducted				
1.	Gross Salary			
(a)	Salary as per provisions contained in section 17(1)		Rs.	624845
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		Rs.	0
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs.	0
(d)	Total			Rs. 624845
(e)	Reported total amount of salary received from other employer(s)			Rs. 0
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)		Rs.	0
(b)	Death-cum-retirement gratuity under section 10(10)		Rs.	0
(c)	Commuted value of pension under section 10(10A)		Rs.	0
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		Rs.	0
(e)	House rent allowance under section 10(13A)		Rs.	141383
(f)	Amount of any other exemption under section 10			
	Nil	Rs	Nil	
(g)	Total amount of any other exemption under section 10		Rs.	0
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			Rs. 141383
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs. 483462
4.	Less: Deductions under section 16			
(a)	Standard deduction under section 16(ia)		Rs.	50000
(b)	Entertainment allowance under section 16(ii)		Rs.	0
(c)	Tax on employment under section 16(iii)		Rs.	0
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs. 50000
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]			Rs. 433462
7.	Add: Any other income reported by the employee under as per section 192 (2B)			
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		Rs.	0
(b)	Income under the head Other Sources offered for TDS		Rs.	0
8.	Total amount of other income reported by the employee [7(a)+7(b)]			Rs. 0
9.	Gross total income (6+8)			Rs. 433462
10.	Deductions under Chapter VI-A			
			Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		Rs. 83148	Rs. 83148
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		Rs.	Rs.
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		Rs.	Rs.
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		Rs. 83148	Rs. 83148
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		Rs.	Rs.
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		Rs.	Rs.
(g)	Deduction in respect of health insurance premia under section 80D		Rs.	Rs.
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		Rs.	Rs.
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable	Rs	Rs.	Rs.

Name : CHINTESH KUMAR - PAN No. : DQYPK8578N

	institutions, etc. under section 80G	.		
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs.	Rs.	Rs.
(k)	Amount deductible under any other provision(s) of Chapter VI-A			
		Rs.	Rs.	Rs.
		Rs.	Rs.	Rs.

(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs.	0	Rs.	0	Rs.	0
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]			Rs.		Rs.	83148
12.	Total taxable income (9-11)					Rs.	350314
13.	Tax on total income					Rs.	5016
14.	Rebate under section 87A, if applicable					Rs.	5016
15.	Surcharge, wherever applicable					Rs.	0
16.	Health and education cess					Rs.	0
17.	Tax payable (13+15+16-14)					Rs.	0
18.	Less: Relief under section 89 (attach details)					Rs.	0
19.	Net tax payable (17-18)					Rs.	0

Verification

I, **SATYA PRAKASH SHARMA**, son/daughter of **B. L. SHARMA** working in the capacity of **MANAGING 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: NOIDA	(Signature of person responsible for deduction of tax)
Date: 29-09-2020	Full Name : SATYA PRAKASH SHARMA

Name : CHINTESH KUMAR - PAN No. : DQYPK8578N

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Income bifurcation under section 17(1)			
Basic Salary & Allowance details	Actual Amount	Exempt Amount	Taxable Amount
Basic Salary	374907	0	374907
House Rent Allowance	187454	141383	46071
Conveyance/Transport Allowance Residence - Office	56236	0	56236
Spl. Allowance	6248	0	6248
Spl. Allowance	0	0	0
Total	624845	141383	483462