

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. RPIJKLS		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
MARKS TECHNOSYSTEMS PVT LTD No.321-322, A Wing, 3 rd Floor, KPCT Mall, Vithal Rao Shivalkar Road Fatima Nagar, Wanwadi, Pune - 411040 +(91)020-67082654 info@markstech.co.in		CHALAMALA RAJANI 1-55-1, ITHAVARAM, KRISHNA, ANDHRA PRADESH – 521185.	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AADCM4287D	PNEM06835D	AWRPC3530E	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, 12, Sadhu Vaswani Square Pune - 411010		2018-19	From 01-Apr-2017 To 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.)
Q1	QSOYUCBE	90000.00	0.00	0.00
Q2	QSQQSMPG	90000.00	0.00	0.00
Q3	QSSLDVYG	90000.00	0.00	0.00
Q4	QTBKMGFG	90000.00	0.00	0.00
Total (Rs.)		360000.00	0.00	0.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	05-05-2017	-	F
2	0.00	-	06-06-2017	-	F
3	0.00	-	07-07-2017	-	F
4	0.00	-	07-08-2017	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	06-09-2017	-	F
6	0.00	-	07-10-2017	-	F
7	0.00	-	07-11-2017	-	F
8	0.00	-	07-12-2017	-	F
9	0.00	-	05-01-2018	-	F
10	0.00	-	07-02-2018	-	F
11	0.00	-	07-03-2018	-	F
12	0.00	-	26-04-2018	-	F
Total (Rs.)	0.00				

Verification

I, HARSHA KUMAR, son / daughter of ARUN KUMAR working in the capacity of FINANCE MANAGER (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero Only] 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.

Place	PUNE	(Signature of person responsible for deduction of Tax)
Date	08-Jun-2018	
Designation: FINANCE MANAGER		Full Name: HARSHA KUMAR

Notes:

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

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	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
P	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)
F	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)
O	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

PART B
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

Particulars	Rs.	Rs.	Rs.
1.GROSS SALARY (As per enclosed annexure)			
(a) Salary as per provisions contained in section 17(1)	360000.00		
(b) Value of perquisites under section 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		360000.00	
2.Less: Allowance to the extent exempt u/s 10 (As per enclosed annexure)		53491.00	
3.Balance(1-2)		306509.00	
4.DEDUCTIONS:			
(a) Entertainment Allowance	0.00		
(b) Tax on Employment	2350.00		
5.Aggregate of 4 (a) and (b)		2350.00	
6.INCOME CHARGEABLE UNDER THE HEAD SALARIES"(3-5)			304159.00
7.Add: Any other income reported by the employee			
(a) Income from House Property			0.00
(b) Income from Other Sources			0.00
8.GROSS TOTAL INCOME (6+7)			304159.00
9.DEDUCTIONS UNDER CHAPTER VI-A			
(A) Sections 80C,80CCC and 80CCD			
(a) Section 80C	Gross Amount	Deductible Amount	
PROVIDENT FUND	0.00	0.00	
Insurance Premium Paid	25000.00	25000.00	
(b) Section 80CCC	35000.00	35000.00	
(c) Section 80CCD	0.00	0.00	
Total of (a)+(b)+(c)			60000.00
(B) Other Sections under Chapter VI-A	Gross Amount	Qualifying Amount	
			Deductible Amount
10.Aggregate of deductible amounts under Chapter VI-A			60000.00
11.Total Income (8-10)			244159.00
12.Tax On Total Income			0.00
13.Less: Tax Rebate u/s 87A			0.00
14.Surcharge @10% or 15%(on tax computed at S.No.12)			0.00
15.Education cess @ 3% (on tax computed at S. No. 12-13+14)			0.00
16.Tax Payable(12-13+14+15)			0.00
17.Less: Relief under section 89 (attached details)			0.00
18.Tax Payable (16-17)			0.00

Verification

I, HARSHA KUMAR, son/daughter of ARUN KUMAR working in the capacity of FINANCE MANAGER, do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, other available records.

For MARKS TECHNOSYSTEMS PVT LTD

Signature of the person responsible for deduction of tax

(Digitally Signed Document)

Place :PUNE

Full Name :HARSHA KUMAR

Date :12/06/2018

Designation : FINANCE MANAGER