

FORM NO.16

See rule 31 (1) (a)

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head Salaries

Name and Address of the Employer		Name & Designation of the Employee	
CSM TECHNOLOGIES PRIVATE LIMITED		Sanjay Kumar	
N-3/312, IRC Village, Nayapalli, Bhubaneswar		Sr. Software Engineer	
Dist - Khurda, Pin - 751012			
PAN No. of the Deductor	TAN No. of the Deductor	PAN No. of the Employee	
AABCC5512F	BBNC00658A	BDPPK0458M	
Acknowledgement Nos. of all quarterly statements of TDS under section 200 as provided by TIN Facilitation Centre or NSDL Web-site		Period	Assesment Year
Quarter	Acknowledgement No.	From	To
Q1	NA	04-Nov-19	31-Mar-20
Q2	NA		
Q3	NA		
Q4	NA		
			2020-2021

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTION

1. GROSS SALARY*				
(a). Salary as per provisions contained in Sec. 17(1)		Rs.1,53,700.00		
(b). Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)		Rs.0.00		
(c). Profits in lieu of salary under section 17(3)(as per Form No. 12BA,wherever applicable)		Rs.0.00		
(d).Total			Rs.1,53,700.00	
2. Less: Allowance to the extent exempt under section 10				
	Rs.			
House Rent	Rs.0.00			
Conveyance	Rs.0.00		Rs.0.00	
Other	Rs.0.00			
3. BALANCE (1-2)			Rs.1,53,700.00	
4. DEDUCTIONS				
(a).Entertainment Allowance	Rs.0.00			
(b).Tax on Employment	Rs.400.00			
(c).Fixed Standard Deduction in the lieu of Transport,Conveyance & Medical Allowances	Rs.50,000.00			
5. AGGREGATE OF 4(a) and 4(b) and			Rs.50,400.00	

6. INCOME CHARGEABLE UNDER THE HEAD SALARIES (3-5)							Rs.1,03,300.00
7. Add any other income reported by the employee							
Interest Payment for Home loan							Rs.0.00
8. GROSS TOTAL INCOME (6+7)							Rs.1,53,300.00
9. DEDUCTIONS UNDER CHAPTER VI-A							
(A) Sections 80C, 80CCC and 80CCD							
						Gross Amount	Deductible Amount
(a) Section 80C							
			AMOUNT		AMOUNT		
(i) Provident Fund	Rs.6,300.00	Rs.	6,300.00	Rs.	6,300.00	Rs.	6,300.00
(ii) Life Insurance	Rs.0.00	Rs.	0.00	Rs.	0.00	Rs.	0.00
(iii) P.P.F	Rs.0.00	Rs.	0.00	Rs.	0.00	Rs.	0.00
(iv) Principal Amount Of Housing Loan	Rs.0.00	Rs.	0.00	Rs.	0.00	Rs.	0.00
(v) Mutual Fund	Rs.0.00	Rs.	0.00	Rs.	0.00	Rs.	0.00
(vi) Payment Of Children Tution Fees	Rs.0.00	Rs.	0.00	Rs.	0.00	Rs.	0.00
(vii) National Saving Certificates	Rs.0.00	Rs.	0.00	Rs.	0.00	Rs.	0.00
(viii) Fixed Deposit with a bank	Rs.0.00	Rs.	0.00	Rs.	0.00	Rs.	0.00
(b) Section 80CCC 0.00			Rs. 0.00		Rs. 0.00		Rs. 0.00
Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees 2. Aggregate amount deductible under the three sections,i.e.,80C, 80CCC AND 80CCD, shall not exceed one lakh rupees							
(B) Other sections (e.g.,80E 80G							
			Gross Amount		Qualifying Amount		Deductible Amount
(a) Section 80D			Rs.1,212.00		Rs.1,212.00		Rs.1,212.00
(b) Section 80E			Rs.0.00		Rs.0.00		Rs.0.00
(c) Section			Rs.0.00		Rs.0.00		Rs.0.00
(d) Section			Rs.0.00		Rs.0.00		Rs.0.00
10. Aggregate of deductible amount under chapter VI-A							Rs.7,512.00
11. TOTAL INCOME (8-10)							Rs.95,790.00
12. TAX ON TOTAL INCOME							Rs.0.00
13. TAX REBATE U/S 87 A							Rs.0.00
14. Surcharge (on tax at SI No.12)							Rs.0.00
15. Education Cess@3% on (tax at SI No.12 plus surcharge at SI No. 13)							Rs.0.00
16. Tax payable (12-13+14+15)							Rs.0.00
17. Relief Under Section 89 (attach details)							Rs.0.00
18. Tax Payable (16-17)							Rs.0.00

19. Less (a). Tax deducted at source u/s 192(1)		Rs.0.00	Rs.0.00
19. Less(b). Tax paid by the employer on behalf of the employee u/s 192(IA) on perquisites u/s 17(2)		Rs.0.00	Rs.0.00
20. Tax Payable/Refundable (18-19)			Rs.0.00

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

(The Employer is to provide transaction-wise details of tax deducted & deposited)

Sl.No.	TDS Rs.	Surcharge Rs.	Edu Cess Rs.	Total Tax Deposited Rs.	Cheque/DD No.(if any)	BSR Code of Bank Branch	Date On Which Tax Deposited (dd/MM/YYYY)	Transfer Voucher/Challan Identification No.
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
TOTAL	0.00	0.00	0.00	0.00	-	-	-	-

I Priyadarshi Pany, Son of Nimai Charan Pany Working in the capacity of Managing Director do hereby certified that a sum of **Rs.0.00 (Rupees Only)** has been deducted at source and paid to the credit of Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place : Bhubaneswar
Date :21-12-2020

Signature of person responsible for deduction of Tax
Full name : Priyadarshi Pany
Designation : Managing Director