

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 address of the Employee		
BRAINSTORM FORCE S NO 6 MARVA VASANT UTSAV HINJEWADI PUNE 411057		DINESH CHOUHAN		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
AALFB3274G	PNEB11838B	AQWP1840Q		
CIT(TDS)		Assessment Year	Period	
Address			From	To
City	Pin code	2018-19	1/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		0	0	0

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
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total (Rs.)	0				

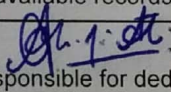
**II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE
CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**
(The deductor to provide payment wise details of tax deducted
and deposited with respect to the deductee)

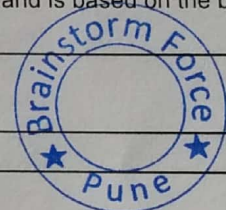
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total (Rs.)	0				

Verification

I, **Abhijeet Kaldate**, son/daughter of **VENKATESH KALDATE**
working in the capacity of **Partner** (designation) do hereby certify that a sum of Rs. **0**
Rupees nil 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.

Place: PUNE	
Date: 24/07/2018	
Designation: Partner	
Full Name: Abhijeet Kaldate	



Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee
- If an assessee is employed under one employer only during the year, 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.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

FORM 16 - PART B (Annexure)
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)	2,98,742		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		2,98,742	
2. Less: Allowance to the extent exempt u/s 10			
Medical Allowance	15,000		
Conveyance Allowance	17,703		
HRA	45,165		
Total		77,868	
3. Balance (1-2)		2,20,874	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	2,500		
5. Aggregate of 4(a) and (b)		2,500	
6. Income chargeable under the head "Salaries" (3-5)			2,18,374
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			2,18,374
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	10545		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		10,545	
(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			10,545
11. Total income (8-10)			2,07,830
12. Tax on total income			NIL
13. Education cess @ 3%			NIL
14. Tax payable			NIL
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			NIL
17. Less: Tax deducted at source u/s 192(1)			NIL
Tax paid on behalf of employee u/s192 (1A)			NIL
Tax deducted by others			NIL
18. Balance tax payable			NIL

VerificationI **ABHIJEET VENKATESH KALDATE**, son ofworking in the capacity of **PARTNER**

(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 **PUNE**
Date **24-Jul-2018**
Designation : **PARTNER**

(Signature of person responsible for deduction of tax)
Full Name : **ABHIJEET VENKATESH KALDATE**

