

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		
TECHMAGNATE 101-C 2ND, FLOOR KUNDAN NIWAS HARINAGAR ASHRAMCHOWK NEW DELHI DELHI 110014		VISHAL CHANANA House No 978 Sector-23 NIT Faridabad HARYANA		
PAN of the Deductor	TAN of the Deductor	PAN of the employee	Employee Ref. No. provided by the Employer (If available)	
AAEFT6251A	DELT07037C	AIQPV7237G		
CIT(TDS)		Assessment Year	Period with the Employer	
City Pin code		2016-2017	From	To
			01/04/2015	31/03/2016
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		68400	260	260
Quarter 2		0	0	0
Quarter 3		0	0	0
Quarter 4		0	0	0
Total (Rs.)		68400	260	260

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)

S. No.	Tax Deposited in respect of the deductee (Rs.)	Challan identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited	Challan Serial Number	Status of matching with OLTAS
1	195	6390340	07/06/2015	02717	
2	5	6390340	07/06/2015	02729	
3	60	6390340	04/07/2015	04417	
Total	260				

Verification

I, SARVESH BAGLA, son/daughter of Shri SHRI VINAY KUMAR BAGLA working in the capacity of PARTNER do hereby certify that a sum of **Rs. 260/- [Rupees Two Hundred Sixty 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 **NEW DELHI**
Date **31/05/2016**

Signature of the person responsible for deduction of tax
Full Name : **SARVESH BAGLA**
Designation : **PARTNER**

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. 402640		
(b) Value of perquisites u/s 17(2) (as per Form no. 12BA, wherever applicable)	Rs.		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.		
(d) Total		Rs. 402640	
2. Less : Allowances to the extent exempt under section 10			
House Rent Allowance	Rs. 70780		
Conveyance/Transport Allowance Residence - Office	Rs. 19200		
	Rs.	Rs. 89980	
3. Balance (1-2)		Rs. 312660	
4. Deductions			
(a) Entertainment allowance Rs.			
(b) Tax on Employment Rs.			
5. Aggregate of 4 (a) and (b)	Rs.		
6. Income chargeable under the head 'Salaries' (3-5)			Rs. 312660
7. Add: any other income reported by the employee			
	Rs.		
	Rs.		
	Rs.	Rs.	
8. Gross Total Income (6+7)			Rs. 312660
9. Deductions Under Chapter VI-A			
A. Sections 80C, 80CCC and 80CCD			
a. Sections 80C			
(i) P.F. Rs. 21060			
(ii) Life Insurance Rs. 77780			
(iii) Rs.			
(iv) Rs.			
(v) Rs.			
(vi) Rs.			
(vii) Rs.	Rs. 98840	Rs. 98840	
b. Section 80CCC	Rs.	Rs.	
c. Section 80CCD	Rs.	Rs.	
Note : Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed 1.50 lakh rupees.			
B. Other sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VI A			
	Gross Amt.	Qualifying Amt.	Deductible Amt.
(i) Rs.	Rs.	Rs.	
(ii) Rs.	Rs.	Rs.	
(iii) Rs.	Rs.	Rs.	
(iv) Rs.	Rs.	Rs.	
(v) Rs.	Rs.	Rs.	

10. Aggregate of deductible amount under Chapter VI-A			Rs. 98840
11. Total income (8-10)			Rs. 213820
12. Tax on total income			Rs. 0
13. Education cess @ 3% (on tax computed at S. No. 12)			Rs. 0
14. Tax Payable(12+13)			Rs.
15. Less: Relief under section 89 (attach details)			Rs.
16. Tax Payable(14-15)			Rs. 0

Verification

I, **SARVESH BAGLA**, son/daughter of Shri **SHRI VINAY KUMAR BAGLA** working in the capacity of **PARTNER** 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 : **NEW DELHI**

Date : **31/05/2016**

Signature of the person responsible for deduction of tax

Full Name : **SARVESH BAGLA**

Designation : **PARTNER**