

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 Global Vincitore LLP G-808, Titanium City Center, Anandnagar Road, Ahmedabad, Gujarat. 380015		Name and Designation of the employee Halak Patel PHP Developer	
PAN NO.	AARFG7083Q	PAN NO.	EDOPP5184B
		PERIOD	Assessment Year
		FROM	TO
		01/04/2018	31/3/2019
		2019-20	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary * (a) Salary as per provisions contained in section 17 (1) (b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable) (c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable) (d) Total		198,000 - - 198,000	
2. Less : Allowance to the extent exempt under section 10 a) b)		- - 	
3. Balance (1-2)		198,000	
4. Deductions : (a) Standard deduction Rs. 40,000 (b) Entertainment allowance Rs. - (c) Tax on Employment Rs. 2,200		42,200	
5. Aggregate of 4 (a to c)		42,200	
6. Income chargeable under the Head ‘Salaries’(3-5)		155,800	
7. Add : Any other income reported by the employee Less:- Loss From House Properties		- - 	
8. Gross total income (6+7)		155,800	
9. Deductions Under Chapter VIA			
(a) Rs. Nil (b) Rs. Nil (c) Rs. Nil (d) Rs. Nil		Nil Nil Nil Nil	
10. Aggregate of deductible amount under chapter VI-A		-	
11. Total Income (8-10)		155,800	
12. Tax on total Income		-	

13. Rebate under Chapter VIII-A					
I.	Under section 88 (Please specify)	GROSS AMOUNT	Qualifying Amt.	Tax Rebate Max 1 Lacs	
	(a) GPF	Rs. -	-	-	
	(b) GIS	Rs. -	-	-	
	(c) LIC	Rs. -	-	-	
	(d)	Rs. -	-	-	
	(e)	Rs. -	-	-	
	(f) Total [(a) to (e)]	Rs. -		-	-
II.	(a) Under Section 88B				-
	(b) Under Section 88C				-
	(c) Under Section 88D				-
14. Aggregate of tax rebates at 13 above [I (f) + II (a) + II (b) + II (c)]					-
Taxable Income (up to 150,000 @ Nil)					155,800
15. Tax Payable on total income (12-14) and surcharge thereon					-
16. Relief under section 89 (attach details)					-
17. Tax payable (15-16)					-
18. Less:(a) Tax deducted at source u/s 192(1)					-
(b) Tax paid by the employer on behalf of the employee u/s 192(1A) on perquisites u/s 17(2)					-
19. Tax payable / refundable (17-18) { () indicates refund }					-
DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT					
AMOUNT	DATE/MONTH OF PAYMENT	WHERE TAX DEPOSITED			
		TREASURY VOUCHER NUMBER AND DATE/ NAME OF BANK AND BRANCH			
-					
-					
-					
Total amount Paid -					
<p>I, Nilang Patel son of Dhirajbhai Patel working in the capacity of the Director do hereby certify that a sum of Rs.0 (in words) Zero has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of accounts, documents and other available records.</p>					
Place: Ahmedabad Date : 31/3/2019		<p style="text-align: right;">Signature & Seal of the person responsible for deduction of tax</p> <p>Full Name : Nilang Patel Designation : Director</p>			