

[See Rule 31(1)(a)]
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 Designation of the Employee :	
Tatvasoft 901 to 910, Iscon Elegance, Opp. Karnavati Club, S.G. road, Vejalpur, Ahmedabad-380051.(Gujarat) INDIA Phone: +91 79 400 38 222		Jaldhi Bhagirathbhai Oza SSE	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAGFT2122A	AHMT03165B	AARPO9453G	
CIT(TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) Room No. 201, 2nd Floor, Navjivan Trust Building, B/h Gujarat Vidhyapith , Ashram Road, Ahmedabad - 380014		2016-2017	From
			To
			21-Jul-2015
			31-Mar-2016

Summary of amount paid/credited tax deducted at source thereon in respect of the employee

Quarters	Receipt Number of original statements of TDS under sub-section (3) of section 200	Amount Paid/Credited	Amount of tax deducted in respect of the employee	Amount of tax deducted/remitted in respect of the employee
Quarter 1	QRGPWUQA		0.00	0.00
Quarter 2	QRKQOPJG		0.00	0.00
Quarter 3	QRNFCDZE		0.00	0.00
Quarter 4	QRTRMMCE	132,646.00	0.00	0.00
Total (Rs)		132,646.00	0.00	0.00

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

(The Deductor or provide paymnet wise details of tax deducted and deposited with respect to deductee)

SI No	Tax Deposited in Respect on of the deductee (Rs)	Book Identification number(BIN)			
		Reciept of Form 24 G	D.D.O Serial number in Form No 24 G	Date on which tax	Status of Matching With
1		NOT APPLICABLE			
Total (RS)					



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

(The Deductor to provide paymnet wise details of tax deducted and deposited with respect to deductee)

Sr. No	Tax Deposited in Respect on 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 OLTS
1	0.00				
2	0.00				
3	0.00				
4	0.00				
5	0.00				
6	0.00				
7	0.00				
8	0.00				
9	0.00				
10	0.00				
11	0.00				
12	0.00				
Total (RS)	0.00				

Verification

I ,Chandrakant Darji son of Bahecharbhai Darji working in the Capacity of Sr. Account Executive (designation) do hereby certify that a sum of Rs. 0 in words **Zero Rupees Zero Paise** 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.

Place:	Ahmedabad	 	
Date:	12-Sep-2016	(Signature of the person responsible for deduction of tax)	
Designation:	Sr. Account Executive	Full Name:	Darji Chandrakant Bahecharbhai


PART B (ANNEXURE)

Details of Salary Paid and any other income and tax deducted

1 Gross Salary						
a) Salary as per Provisions contained in sec. 17(1)	Rs.	183,926.00				
b) Value of Prerequisites under section 17(2) (as Per Form No. 12BB ,wherever applicable)	Rs.	0.00				
c) Profits in lieu of salary under section 17(3) (as Per Form No. 12BB ,wherever applicable)	Rs.	0.00				
d) Total			Rs.	183,926.00		
2 Less Allowance to the extent exempt u/s 10						
Allowance		Amount				
HRA US 10(13A)		0.00				
Meal Voucher		0.00				
Conveyance Allowance		13,248.00				
Medical Reimbursement		0.00	Rs.	13,248.00		
3 Balance 1-2			Rs.	170,678.00		
4 Deductions :						
a) Standard deduction						
i) Entertainment Allowance			Rs.	0.00		
b) Tax on Employment			Rs.	1,680.00		
5 Aggregate of 4 (a) and (b)			Rs.	1,680.00		
6 Income Chargable under the head 'Salaries' (3-5)					Rs.	168,998.00
7 Any other income reported by the employee - From Previous Employer						
a) Other Income - Housing Loan Interest	Rs.	0.00				
b)			Rs.	0.00		
8 Gross total income (6+7)					Rs.	168,998.00
9 Deductions under VI-A						
				Gross Amount	Deductible Amount	
(A) Sections 80C,80CCC and 80CCD						
(a) Section 80C						
(i) Under Section 80C			Rs.	0.00		
(b) Section 80CCF			Rs.	0.00		
(c) Section 80CCD			Rs.	0.00	Rs.	0.00
(B) Other Sections(e.g. 80E (Education Loan) / 80D (Mediclaime),80G e.t.c) under Chapter VI-A						
(i) Section :						
(ii) Section : 80D(Mediclaime)			Rs.	0.00		
(iii) Section : 80D Parent			Rs.	0.00		
(iv) Section : 80E(Education Loan)			Rs.	36,352.00	Rs.	36,352.00
10 Aggregate of deductible amount under chapter VI-A					Rs.	36,352.00
11 Total income (8-10)					Rs.	132,646.00
12 Rebte u/s 87A (For Income upto 5,00,000/-)					Rs.	2,000.00
13 Tax on total income					Rs.	0.00
14 Education Cess @ 3% (on tax computed at S.No.12)					Rs.	0.00
15 Tax Payable (13+14)					Rs.	0.00
16 Less: Relief under section 89(attach details)/TDS Paid						0.00
17 Tax Payable (15-16) (Round Off U/S 288 B)					Rs.	0.00
18 Tax Deducted at Source u/s 192(1)					Rs.	0.00
19 Tax Payable / Refundable						0.00

Verification

I, Chandrakant Darji son of Bahecharbhai Darji working in the Capacity of Sr. Account Executive (designation) do hereby certify that a sum of Rs. 0 in words **Zero Rupees Zero Paise** 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.

			
Place:	Ahmedabad		
Date:	12-Sep-2016	(Signature of the person responsible for deduction of tax)	
Designation:	Sr. Account Executive	Full Name:	Darji Chandrakant Bahecharbhai