

**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. SFNZVTL	Last updated on 03-Jun-2018
Name and address of the Employer	Name and address of the Employee
FARE PORTAL INDIA PRIVATE LIMITED 3, NPL APARTMENTS, VIKASPURI, NEW DELHI - 110018 Delhi +(91)91-9873795339 manishgoel@fareportal.com	JYOTI MALIK H NO 284/12, GALI NO 12, HANS ENCLAVE, GURGAON - 122001 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACF8769L	DELF02833F	CHZPM0311E	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2018-19	From 01-Apr-2017	To 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.)
Q1	FXFBHQB	183348.00	2472.00	2472.00
Q2	FXFFVOXF	183348.00	2470.00	2470.00
Q3	FXFHMBEP	183348.00	2471.00	2471.00
Q4	FXGOJAEC	260096.00	7009.00	7009.00
<b>Total (Rs.)</b>		<b>810140.00</b>	<b>14422.00</b>	<b>14422.00</b>

**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
<b>Total (Rs.)</b>					

**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	824.00	6390340	05-05-2017	17884	F
2	824.00	6390340	06-06-2017	16499	F
3	824.00	6390340	06-07-2017	17829	F
4	823.00	6390340	04-08-2017	18617	F

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*
5	824.00	6390340	07-09-2017	01618	F
6	823.00	6390340	06-10-2017	12115	F
7	824.00	6390340	03-11-2017	06620	F
8	823.00	6390340	07-12-2017	20976	F
9	824.00	6390340	05-01-2018	10400	F
10	823.00	6390340	07-02-2018	34751	F
11	514.00	6390340	07-03-2018	15274	F
12	5672.00	6390340	26-04-2018	08923	F
<b>Total (Rs.)</b>	<b>14422.00</b>				

## Verification

I, MANISH GOEL, son / daughter of RAMESH CHAND GUPTA working in the capacity of ASSOCIATE DIRECTOR (designation) do hereby certify that a sum of Rs. 14422.00 [Rs. Fourteen Thousand Four Hundred and Twenty Two Only (in words)] has been deducted and a sum of Rs. 14422.00 [Rs. Fourteen Thousand Four Hundred and Twenty Two Only] has been 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	GURGAON	
Date	06-Jun-2018	
Designation: ASSOCIATE DIRECTOR		(Signature of person responsible for deduction of Tax)
		Full Name:MANISH GOEL

## Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the 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.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

## Legend used in Form 16

## \* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

PART B				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
1. Gross Salary	(Rs.)	(Rs.)	(Rs.)	(Rs.)
a. Salary as per provisions contained in section 17(1)		810,140		
b. Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		0		
c. Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		0		
<b>d. Total</b>			<b>810,140</b>	
2. Less: Allowance to the extent exempt under section 10				
House Rent Allowance	152,637			
<b>Total</b>		<b>152,637</b>		
3. Balance (1 - 2)			657,503	
4. Deductions				
5. Aggregate of 4		0		
6. Income chargeable under the head 'salaries' (3 - 5)				657,503
7. Add: Any other income reported by the employee				
<b>Total of above</b>			<b>0</b>	
8. Gross total income (6 + 7)				657,503
9. Deductions under Chapter VI-A	<b>Gross Amount</b>	<b>Qualifying Amount</b>	<b>Deductible Amount</b>	
(A) Section 80C, 80CCC and 80CCD				
(a) Section 80 C				
a. Provident Fund	21,600	21,600		
b. Public Provident Fund	128,400	128,400		
<b>Total of Section 80C, 80CCC and 80CCD</b>	<b>150,000</b>	<b>150,000</b>	<b>150,000</b>	
(B) Other Sections under Chapter VI-A				
<b>Total of Other Sections under Chapter VI-A</b>				
10. Aggregate of deductible amount under Chapter VI-A				150,000
11. Total Income (8 - 10)				<b>507,510</b>
12. Tax on total income				14,002
13. Education cess (on tax computed at S.No.12)				420
14. Tax payable (12+13)				<b>14,422</b>
15. Less: Relief under section 89 (attach details)				0
16. Tax payable (14-15)				<b>14,422</b>

Verification	
I, Mr. Manish Goel, son of Mr. Ramesh Chand Gupta working in the capacity of Associate Director 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.	
Digitally Signed By MANISH GOEL	
Signature of the person responsible for deduction of tax	
Place: NEW DELHI	Full Name: Mr. Manish Goel
Date: 12-Jun-2018	Designation: Associate Director

1. Gross Salary	Total(Rs.)
Basic	387,884
House Rent Allowance	193,948
Transport Allowance	19,200
Other Allowance	138,135
Medical Allowance	15,000
Bonus	44,423
Ar-Basic	5,776
Ar-HRA	2,888
Ar-Other Allowance	2,886
<b>Gross Salary</b>	<b>810,140</b>

## HRA Exemption Calculation

Period	Basic	Rent Paid		HRA Recd (A)	Rent Paid Less 10% Salary (B)	40/50% Salary (C)	Least of (A,B,C)
		Non Metro	Metro				
Apr-2017	32,083	16,000	0	16,042	12,792	12,833	12,792
May-2017	32,083	16,000	0	16,042	12,792	12,833	12,792
Jun-2017	32,083	16,000	0	16,042	12,792	12,833	12,792
Jul-2017	32,083	16,000	0	16,042	12,792	12,833	12,792
Aug-2017	32,083	16,000	0	16,042	12,792	12,833	12,792
Sep-2017	32,083	16,000	0	16,042	12,792	12,833	12,792
Oct-2017	32,083	16,000	0	16,042	12,792	12,833	12,792
Nov-2017	32,083	16,000	0	16,042	12,792	12,833	12,792
Dec-2017	32,083	16,000	0	16,042	12,792	12,833	12,792
Jan-2018	34,971	16,000	0	17,486	12,503	13,988	12,503
Feb-2018	34,971	16,000	0	17,486	12,503	13,988	12,503
Mar-2018	34,971	16,000	0	17,486	12,503	13,988	12,503
<b>Totals:</b>	393,660	192,000		196,836	152,637	157,461	152,637

**FORM NO. 12BA**

[See Rule 26A(2)(b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1. Name and address of employer :	<b>FARE PORTAL INDIA PRIVATE LIMITED</b> 3 NPL APARTMENTS VIKASPURI NEW DELHI 110018 DELF02833F			
2. TAN				
3. TDS Assessment Range of employer:				
4. Name, designation and PAN of employee:	<b>Jyoti Malik - Sr. Software Engineer</b> CHZPM0311E			
5. Is the employee a director or a person with substantial interest in the company (where the employer is a company):	NO			
6. Income under the head 'Salaries' of the employee: (other than from perquisites)	810,140			
7. Financial Year	2017-18			
8. Valuation of Perquisites				
S.No.	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (Rs.)
1	Total value of perquisites	0	0	0
2	Total value of profits in lieu of salary as per section 17(3)	0	0	0
9. Details of tax:				
(a) Tax deducted from salary of the employee under section 192(1)				14,422
(b) Tax paid by employer on behalf of the employee under section 192(1A)				0
(c) Total tax paid				14,422
(d) Date of payment into Government treasury				as per Form-16
<b>DECLARATION BY EMPLOYER</b>				
I, Mr. Manish Goel, son of Mr. Ramesh Chand Gupta working as Associate Director do hereby declare on behalf of FARE PORTAL INDIA PRIVATE LIMITED that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.				
Digitally Signed By MANISH GOEL				
<i>Signature of the person responsible for deduction of tax</i>				
Place:	NEW DELHI	Full Name:	Mr. Manish Goel	
Date:	12-Jun-2018	Designation:	Associate Director	