

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 from income chargeable under the head "Salaries"**

Name and address of the employer SHUKUL INFOTCH PVT LTD 409,AMBROSIA BUSINESS HUB, VIP ROAD,VESU, SURAT-395007		Name and Designation of the employee Rashmi Rameshbhai Chauhan C-2, snehsagar society, Opp. Narayan nagar,Katargam, Surat-395004		
PAN of the Deducter	TAN of the Deducter	PAN of the Employee		
AAZCS9722P		BWVPC8534M		
TDS Circle where annual return / statement under section 206 is to be filed		PERIOD		
		FROM	TO	
		1-Apr-18	31-Mar-19	
Assessment Year				
2019-20				
Summary of amount Paid/credited and tax Deducted at source thereon in respect of the Employee				
Quarter(s)	Receipt Numbers of Original	Amount Paid credited	Amount of Tax Deducted	
Quarter 1				
Quarter 2				
Quarter 3				
Quarter 4				
Total		-	-	
I.DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT				
S.No	Tax Deposited In Respect of the deducter (Rs)	Book Identification Number (BIN)		
		Receipt Numbers of Form No 24G	DDO Serial No in Form No 24G	Date Of Transfer Form No 24G (dd/mm/yyyy)
1				Status of Maching with Form No 24G
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
Total (Rs)				
II.DETAILS TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK CHALLANA				
S.No	Tax Deposited In Respect of the deducter (Rs)	Book Identification Number (CIN)		
		BRS Code of the Bank Branch	Date on Which Tax Deposited (dd/mm/yyyy)	Challana Serial Number
1				Status of Maching with Form No 24G
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
Total (Rs)				
Verification				
I, <u>DEVESH</u> Son/Doughter of <u>TIWARI</u> Working In the Capacity Of <u>DIRECTOR</u> (Designation) do hereby certify that a sum of Rs. _____ (in words) _____ 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 TDS Statements, TDS Deposited and other available records.				

Part B			
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary *			
(a) Salary as per provisions contained in section 17 (1)		2,43,815	
(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			2,43,815
2. Less : Allowance to the extent exempt under section 10			
a)			
b)			
3. Balance (1-2)			2,43,815
4. Deductions :			
(a) Standard deduction	Rs. 40,000		
(b) Entertainment allowance	Rs. -		
(c) Tax on Employment	Rs. 1,600		
5. Aggregate of 4 (a to c)		41,600	
6. Income chargeable under the Head 'Salaries' (3-5)			2,02,215
7. Add. : Any other income reported by the employee			-
Less:- Loss From House Properties			-
8. Gross total Income (6+7)			2,02,215
9. Deductions Under Chapter VIA			
A. Sections 80C, 80CC and 80CCD		Gross Amount	Qualifying Amt.
(a) Section 80C			Deductible Amt.
(i)	Rs.	-	-
(ii)	Rs.	-	-
(iii)	Rs.	-	-
(b) Section 80CCC	Rs.	-	-
(c) Section 80CCD	Rs.	-	-
Aggregate amount deductible under the three sections i.e. 80C, 80CCC and 80CCD			0
(d) Section 80CCD (1B)	Rs.	-	-
B. Other Sections (e.g. 80E, 80G, 80TTA etc) Under Chapter VIA			
		Gross Amount	Qualifying Amt.
(i)	Rs.	-	-
(ii)	Rs.	-	-
(iii)	Rs.	-	-
10. Aggregate of deductible amount under chapter VI-A			-
11. Total Income (8-10)			2,02,215
12. Tax on total Income			-
13. Rebate U/S 87a			-
14. Tax Payable on total income (12-13)			-
15. Education & Health Cess 4%			-
16. Tax payable (14+15)			-
17. Relife Under Section 89 (attach details)			-
18. Tax payable (16-17)			-
19. Tax Deducted at source U/S 192			-
20. Tax payable / refundable (17-18)			-
Verification			
I, <u>DEVESH</u> Son/Daughter of <u>TIWARI</u> Working In the Capacity Of <u>DIRECTOR</u> (Designation) do hereby certify that the information given above is true correct based on the book of accounts, documents and TDS Statements, TDS Deposited and other available records.			
Place: Date:		Signature & Seal of the person responsible for deduction of tax Full Name : Designation :	

