

## FORM 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

Name and address of the Employer		Name and designation of the Employee	
<b>THINK GESTALT LLP</b> (Formerly known as DWAITH LABS LLP) Vasai		<b>KIRAN K MUNGEKAR</b>	
PAN of the Deductor		TAN of the Deductor	PAN of the Employee
<b>AARFD8502F</b> CIT (TDS)		Assessment Year 2021-22	Period From 01/04/2020 To 31/03/2021
Address:			
City:			
Pincode:			

## Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the
Quarter 1			
Quarter 2			
Quarter 3			
Quarter 4			
Total		-	-

## PART B


## Details of Salary Paid and any other income and tax deducted

		Rs.	Rs.	Rs.
1. Gross Salary				
(a) Salary as per provisions contained in sec. 17(1)		12,000		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB,		Nil		
(c) Profits in lieu of salary under section 17(3)(as per Form		Nil		
Total			12,000	
2. Less: Allowance to the extent exempt U/s 10				
Allowance	Rs.			
	Nil		Nil	
3. Balance (1-2)			12,000	
4. Deductions:				
(a) Standard Deduction		12,000		
(b) Tax on employment				
5. Aggregate of 4(a) and (b)			12,000	
6. Income chargeable under the head 'Salaries' (3-5)				
7. Add: Any other income reported by the employee				
Income	Rs.			
	Nil		Nil	
8. Gross Total income (6+7)				

9. Deductions under Chapter VI A			
(A) sections 80C, 80CCC and 80CCD			
(a) Section 80 C		Gross Amount	Deductible Amount
(i)			-
(ii)			Nil
(iii)			Nil
(iv)			Nil
(v)			Nil
(vi)			Nil
(vii)			Nil
(viii) Infra Bonds			Nil
(b) section 80 CCC			Nil
(c) section 80 CCD			Nil
Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees.			
(B) other sections (e.g. 80E,80G etc.) under Chapter VI-A			
	Gross Amount	Qualifying Amount	Deductible Amount
(i) section			Nil
(ii) section			Nil
(iii) section			Nil
(iv) section			Nil
(v) section			Nil
	-	-	Nil
10. Aggregate of deductible amount under Chapter VI A			
11. Total Income (8-10)			
12. Tax on total income			
13. Education cess @ 3% (on tax computed at S.No. 12)			
14. Tax Payable (12+13)			
15. Less: Relief under section 89 (attach details)			
16. Tax Payable (14-15)			

Verification

I, **Shri Vicky Ajmera** son of **Shri Suresh Ajmera** working in the capacity of **Designated Partner** do hereby certify that a sum of **Rs. NIL** (**Rs. Zero**) 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	Mumbai	
Date	01/05/2021	
Designation: Proprietor		Signature: Person responsible for deduction of tax
		Full Name: Vicky Suresh Ajmera



FORM 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			
<b>Name and address of the Employer</b> <b>THINK GESTALT LLP</b> (Formerly known as DWAITH LABS LLP)		<b>Name and designation of the Employee</b> <b>KIRAN KRUSHNAKANT MUNGEKAR</b>	
PAN of the Deductor <b>AARFD8502F</b>		TAN of the Deductor	PAN of the Employee <b>BYFPM0749G</b>
CIT (TDS)		Assessment Year <b>2022-23</b>	Period From <b>01/04/2021</b> To <b>31/03/2022</b>
Address:		City:	
Pincode:		Summary of tax deducted at source	
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the
Quarter 1			
Quarter 2			
Quarter 3			
Quarter 4			
<b>Total</b>		-	-
PART B			
Details of Salary Paid and any other income and tax deducted			
		Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec. 17(1)		181,600	
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB,		Nil	
(c) Profits in lieu of salary under section 17(3)(as per Form		Nil	
Total			181,600
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
	Nil		Nil
3. Balance (1-2)			181,600
4. Deductions :			
(a) Standard Deduction		50,000	
(b) Tax on employment		2,100	
5. Aggregate of 4(a) and (b)			52,100
6. Income chargeable under the head 'Salaries' (3-5)			129,500
7. Add: Any other income reported by the employee			
Income	Rs.		
	Nil		Nil
8. Gross Total income (6+7)			129,500

<b>9. Deductions under Chapter VI A</b> <b>(A) sections 80C, 80CCC and 80CCD</b>			
<b>(a) Section 80 C</b> (i) (ii) (iii) (iv) (v) (vi) (vii) (viii) Infra Bonds (b) section 80 CCC (c) section 80 CCD		<b>Gross Amount</b>	<b>Deductible Amount</b>
			-
			Nil
			Nil
			Nil
			Nil
			Nil
			Nil
			Nil
			Nil
			Nil
			Nil
			-
			-
<b>Note: 1. Aggregate amount deductible under section 80 C shall not exceed one lakh rupees.</b> <b>2. Aggregate amount deductible under the three sections, i.e. 80C,80CCC,80CCD shall not exceed one lakh rupees.</b>			
<b>(B) other sections (e.g. 80E,80G etc.) under Chapter VI-A</b>			
		<b>Gross Amount</b>	<b>Qualifying Amount</b>
			<b>Deductible Amount</b>
(i) section			Nil
(ii) section			Nil
(iii) section			Nil
(iv) section			Nil
(v) section			Nil
		-	-
			Nil
<b>10. Aggregate of deductible amount under Chapter VI A</b>			
			-
<b>11. Total Income (8-10)</b>			
			129,500
<b>12. Tax on total income</b>			
			Nil
<b>13. Education cess @ 3% (on tax computed at S.No. 12)</b>			
			Nil
<b>14. Tax Payable (12+13)</b>			
			Nil
<b>15. Less: Relief under section 89 (attach details)</b>			
			Nil
<b>16. Tax Payable (14-15)</b>			
			Nil
<b>Verification</b>			
I, <i>Shri Vicky Ajmera</i> son of <i>Shri Suresh Ajmera</i> working in the capacity of <i>Proprietor</i> do hereby certify that a sum of <i>Rs. NIL (Rs. Zero)</i> 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	<i>Mumbai</i>	<div style="border: 2px solid black; padding: 10px; display: inline-block;"> <b>For Thinkgestalt LLP</b>    <b>Partner</b> </div>	
Date	<i>21/04/2022</i>		
Designation: <i>Partner</i>			
		Signature of person responsible for deduction of tax Full Name: <i>Vicky Suresh Ajmera</i>	