

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. AMTSERL	Last updated on 20-May-2018
Name and address of the Employer	Name and address of the Employee
ACIDAES SOLUTIONS PRIVATE LIMITED 2ND FLOOR 1/3 SIR, GANGARAM HOSPITAL MARG, OLD RAJINDER NAGAR, DELHI - 110060 Delhi +(91)120-4665300 NISHANT.SINGH@CRMNEXT.COM	ISHANT KUSHWAHA CHITRA GUPTA COLONY, BANGAON ROAD, ETAH - 207001 Uttar Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AADCA1855F	DELA08829C	CNPPK4272G	1069242000

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	QSNXNWKD	69210.00	0.00	0.00
Q2	QSQUGHJB	86266.00	78.00	78.00
Q3	QSSUBQHF	103338.00	334.00	334.00
Q4	QSZQMTJD	113138.00	1279.00	1279.00
Total (Rs.)		371952.00	1691.00	1691.00

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
Total (Rs.)					

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	0.00	-	04-05-2017	-	F
2	0.00	-	04-05-2017	-	F
3	0.00	-	04-05-2017	-	F
4	0.00	-	04-08-2017	-	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	39.00	0510075	05-09-2017	14519	F
6	39.00	0510075	07-10-2017	10737	F
7	38.00	0510075	07-11-2017	28427	F
8	38.00	0510075	06-12-2017	24393	F
9	258.00	0510075	05-01-2018	21896	F
10	258.00	0510075	06-02-2018	25699	F
11	258.00	0510075	07-03-2018	24628	F
12	763.00	0510075	23-04-2018	12040	F
Total (Rs.)	1691.00				

Verification

I, **NISHANT SINGH**, son / daughter of **YADVENDRA PRASAD SINGH** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **1691.00** [Rs. **One Thousand Six Hundred and Ninety One Only** (in words)] has been deducted and a sum of Rs. **1691.00** [Rs. **One Thousand Six Hundred and Ninety One 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	NEW DELHI	
Date	31-May-2018	
Designation: DIRECTOR		(Signature of person responsible for deduction of Tax)
		Full Name:NISHANT SINGH

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 (Annexure)				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
1. Gross Salary				
(a) Salary as per provisions contained in section 17(1)	371952			
(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			
(d) Total		371952		
2. Less: Allowance to the extent exempt under section 10	0			
Allowance			Rs	
Transport Allowance	19200	19200		
3. Balance (1-2)				
4. Deductions:				
(a) Entertainment Allowance	0			
(b) Tax on employment	0			
5. Aggregate of 4(a) to (b)	0			
6. Income chargeable under the head "Salaries(3-5)				352752
7. Add: Any other income reported by the employee				
8. Gross total income(6+7)				352752
9. Deduction under Chapter VIA				
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
PF	19936			
(b) Section 80CCC		19936		
(c) Section 80CCD(1)		0		
Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.		0		19936
B. Other Sections(for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA				
	Gross amount	Qualifying amount	Deductible amount	
10. Aggregate of deductible amount under Chapter VIA				19936
11. Total income(8-10)				332816
12. Tax on Total Income				1641
13. Education cess @ 3% (on tax computed at S. No. 12)				49
14. Tax payable(12+13)				1690
15. Relief under section 89(attach details)				0
16. Tax payable(14-15)				1690
Verification				

I, Nishant Singh, son/daughter of Y.P. Gupta working in the capacity of Director(designation) 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.

Place		
Date	31/05/2018	Signature of the person responsible for deduction of tax
Designation	Director	Full Name:Nishant Singh