

PART B (Annexure)

Details of Salary paid and any other income and tax deducted

1 Gross Salary	Rs.	9,92,510.00		
a) Salary as per provisions contained in sec. 17(1)	Rs.			
b) Value of perquisites u/s 17(2)	Rs.			
c) Profit in lieu of salary under section 17(3)	Rs.			
d) Total				9,92,510.00
2 Less Allowance to the extent exempt u/s 10				
3 Balance 1-2	Rs.			9,92,510.00
4 Deductions				
b) Tax on Employment	Rs.	2,400.00		
5 Aggregate of 4 (a) and (b)				2,400.00
6 Income chargeable under the head 'salaries' (3-5)	Rs.			9,90,110.00
7 Add: Any other income reported by the employee				
8 Gross total income (6+7)	Rs.			9,90,110.00
9 Deductions under chapter VI-A				
(A) Sections 80C, 80CCC and 80CCD				
(a) Deductions in respect of specified investments/savings - 80C				
1) Public Provident Fund	Rs.	90,000.00		90,000.00
2) Provident Fund	Rs.	50,000.00		50,000.00
(B) Other Sections under Chapter VI-A				
(a) Medical Insurance Premium Paid - 80D				
10 Aggregate of deductible amount under chapter VI-A	Rs.	15,000.00		15,000.00
11 Total income (8-10)				1,85,110.00
12 Tax on total income				8,24,810.00
13 Education Cess @ 3% (on tax computed at S.No 12)				24,722.00
14 Tax payable (12+13)				2,298.00
15 Less: Relief under section 89 (attach details)				50,820.00
16 Tax Payable (14 - 15)				92,820.00

Verification

I, **Viral Panchal**, daughter of **Prahladbhai Panchal** working in the capacity of **Accounts Officer** (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, TDS deposited and other available records.

Place	AHMEDABAD	
Date	26/05/2015	
Designation	Accounts Officer	Signature of person responsible for deduction
		Full Name: Viral Panchal



FORM NO. 16

[See rule 31(1)(ii)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. MLDQJIAI	Last updated on 18-May-2015
Name and address of the Employer	
CARGO MOTORS PRIVATE LIMITED CAROL HOUSE OPP GANDHI ASHRAM ROAD, WADAJ, AHMEDABAD, AHMEDABAD - 380027 Gujarat +9179-27556142 accounts@cargoindia.com	
Name and address of the Employee	
ANIL RAMAKANT HATHI C/S CHANDRADARSHAN APTS, OPP GHOSHIA SOC, THALTEL, AHMEDABAD - 380054 Gujarat	

PAN of the Deductor AAACG2744C	TAN of the Deductor AJHMCG0012HD	PAN of the Employee AACTPH3419C	Employee Reference No. provided by the Employer (If available)
CITY (TDS)		Assessment Year	
		Period with the Employer	

 The Commissioner of Income Tax (TDS)
 Room No. 201, 2nd Floor, Navjeevan Trust Building, B's Oppent
 Vaidhyapeth, Ashram Road, Ahmedabad - 380014

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	Q2581,KZE	760400.00	18000.00	18000.00
Q2	Q2581,KZE	112480.00	22000.00	22000.00
Q3	Q2581,KZE	286440.00	27000.00	27000.00
Q4	Q2581,KZE	284900.00	25620.00	25620.00
Total (Rs.)		1144220.00	92620.00	92620.00

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 deductor (Rs.)	Book Identification Number (BIN)			Status of matching with Form no. 24G
		Receipt Numbers of Form No. 24G	BDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	
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 deductor (Rs.)	Challan Identification Number (CIN)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	
1	6000.00	0510308	07-05-2014	17003	F
2	6000.00	0510308	07-06-2014	14787	F
3	6000.00	0510308	07-07-2014	31264	F
4	6000.00	0510308	07-08-2014	25619	F



Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Charatan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which Tax deposited (dd-mm-yyyy)	Charatan Serial Number
5	8000.00	0510308	08-09-2014	18453
6	8000.00	0510308	08-10-2014	05196
7	9000.00	0510308	07-11-2014	18385
8	9000.00	0510308	06-12-2014	17655
9	9000.00	0510308	07-01-2015	22082
10	8000.00	0510308	07-02-2015	01987
11	11000.00	0510308	07-03-2015	13342
12	3620.00	0510308	30-04-2015	21145
Total (Rs.)	92620.00			

Verification

1. VIRALKUMAR PHALABHAI FANCHAL, son / daughter of PHALABHAI JEENGBHAI FANCHAL working in the capacity of ACCOUNTS OFFICER (Designation) do hereby certify that a sum of Rs. 92620.00 (Rs. Ninety Two Thousand Six Hundred and Twenty Six) has been deducted and is sum of Rs. 92620.00 (Rs. Ninety Two Thousand Six Hundred and Twenty Six) has been deposited in 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: AHMEDABAD

Date: 26-May-2015

Designation: ACCOUNTS OFFICER

(Signatures of person responsible for deduction of TDS)
 Job Name: VIRALKUMAR PHALABHAI FANCHAL




Notes:

1. Part B (Annexure) of the certificate in Form 16A shall be issued by the deductor.
2. If no amount is employed under one employer during the year, Part A of the certificate in Form 16A issued by the deductor shall contain the details of tax deducted and deposited for all the quarters of the financial year.
3. If no amount is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form 16A permitting to the person to which such amount was employed, with each of the employers. Part B (Annexure) of the certificate in Form 16A shall be issued by each of the employers to the tax deductor at the option of the deductor.
4. To update PAN details in Section 72a, Departmental software, apply for PAN change request through NSDL or UTIITC.

Legend used in Form 16

* Status of matching with OI TAS

Legend	Description	Definition
O	Unmatched	Deductor has not deposited taxes or have furnished incorrect particulars of tax payment. Final result will be reflected only when payment details in book match with details of deposit in TDS / TCS statement.
P	Provisional	Provisional tax credit is offered only for TDS / TCS transactions filed by Government deductors. T* status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officers (PAOs).
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 deductor, in case of government deductors, details of TDS / TCS booked in Government accounts have been verified by Pay & Accounts Officers (PAOs).
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) result will be reflected only when deductor releases claimed amount in the statement or makes new payment for claims amount claimed in the statement.

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl.No.	Particulars	Amount
1	Tax payable as per Part-B (Sl No 16)	92,620.00
2	Tax Deducted at Current Employment	92,620.00
3	Tax Deducted at Previous Employment	Nil
4	Total Tax Deducted (2+3)	92,620.00
5	Net Tax Payable / (Refundable) (1-4)	Nil
Place		
Date	26/05/2015	(Signature of person responsible for deduction of tax)