

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.		Last updated on	
Name and address of the Employer		Name and address of the Employee	
ARCHER ART PVT. LTD. "ARCHER HOUSE", Opp. Gujarat Tennis Academy, Gurukul Road, Ahmedabad - 380052		MANAN A. RELIA	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAICA 6004 H	AHMA10285C	ADJPR 4576 N	
CIT(TDS)		Assessment Year	Period
Address		2015-16	From
City			To
Pin code		1-Apr-2014	31-Mar-2015

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	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.)
Quarter 1		375000	60000	60000
Quarter 2		375000	60000	60000
Quarter 3		375000	60000	60000
Quarter 4		375000	60000	60000
Total (Rs.)		1500000	240000	240000

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	Status of matching with Form No.24G
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total (Rs.)	0				

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	20000	6910333	06-05-2014	14519	
2	20000	6910333	06-06-2014	12685	
3	20000	6910333	02-07-2014	11657	
4	20000	6910333	07-08-2014	20256	
5	20000	6910333	05-09-2014	15873	
6	20000	0013283	06-10-2014	03089	
7	20000	6910333	07-11-2014	19835	
8	20000	6910333	06-12-2014	21060	
9	20000	6910333	06-01-2015	16859	
10	20000	6910333	06-02-2015	14658	
11	20000	6910333	05-03-2015	18004	
12	20000	6910333	29-04-2015	14968	
Total (Rs.)	240000				

Verification														
I, MANAN A. RELIA	son/daughter of				ANIL A. RELIA				working in the capacity of					
WHOLE TIME DIRECTOR				(designation) do hereby certify that a sum of Rs.				240000						
Rupees two lac forty thousand only				(in words)] 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		AHMEDABAD												
Date		31-05-2015			(Signature of person responsible for deduction of tax)									
Designation:		DIRECTOR			Full Name:		MANAN ANIL RELIA							
Notes:														
1 Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.														
2 Non-Government deductors to fill information in item II.														
3 The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.														
4 If an assessee is employed under one employer only during the year, 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														
5 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.														
6 In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.														
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)		Rs.		1500000										
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable)		Rs.												
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Rs.												
(d) Total							Rs.		1500000					
2. Less : Allowance to the extent exempt under section 10														
Allowance		Rs.												
Transport Allowance		9600												
Total		9600					Rs.		9600					
3. Balance (1 – 2)								Rs.		1490400				
4. Deductions :														
(a) Entertainment allowance		Rs.												
(b) Tax on Employment		Rs.		2400										
5. Aggregate of 4(a) and (b)							Rs.		2400					
6. Income chargeable under the head 'Salaries' (3 - 5)											Rs.		1488000	
7. Add : Any other income reported by the employee														
		Rs.												
Bank Interest		1550												
Interest on I.T. Refund		1214												
Total							Rs.		2764					
8. Gross total income (6 + 7)								Rs.		1490764				

9. Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD							
(a) section 80C				Gross amount		Deductible amount	
(i)	PPF	Rs.	150000				
(ii)		Rs.					
(iii)		Rs.					
(iv)		Rs.					
(v)		Rs.					
(vi)		Rs.					
(vii)		Rs.		Rs.	150000	Rs.	150000
(b) section 80CCC		Rs.		Rs.		Rs.	
(c) section 80CCD		Rs.		Rs.		Rs.	
Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh fifty thousand rupees. 2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh fifty thousand rupees.							
(B) other sections (e.g., 80E, 80G etc.) under Chapter VI-A							
(i) section	80 D	Rs.	20627	Rs.	15000	Rs.	15000
(ii) section	80 TTA	Rs.	1550	Rs.	1550	Rs.	1550
(iii) section		Rs.		Rs.		Rs.	
(iv) section		Rs.		Rs.		Rs.	
(v) section		Rs.		Rs.		Rs.	
10. Aggregate of deductible amount under Chapter VI-A						Rs.	166550
11. Total income (8-10)						Rs.	1324210
12. Tax on total income						Rs.	222263
13. Education Cess @3% (on tax at S. No.12(a) plus surcharge at S.						Rs.	6668
14. Tax payable (12+13)						Rs.	228931
15. Relief under section 89 (attach details)						Rs.	
16. Tax payable (14-15)						Rs.	228931
17. Tax Deducted at Source u/s 192						Rs.	240000
18. Balance (16 - 17)						Rs.	-11069
Verification							
I, <u>MANAN RELIA</u> son/daughter of <u>ANIL RELIA</u> working in the capacity of <u>WHOLE TIME DIRECTOR</u> 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		AHMEDABAD					
Date		31-05-2015		(Signature of person responsible for deduction of tax)			
Designation:		DIRECTOR		Full Name:		MANAN ANIL RELIA	