

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. FIZQFYK	Last updated on 12-Jun-2017
Name and address of the Employer	Name and address of the Employee
RAJGREEN AMUSEMENT PARK PRIVATE LIMITED 29-30, RAJGREEN HOUSE, SAIBABA SHRADHHA NAGAR, NEW RANDER ROAD, SURAT - 395009 Gujarat +(91)261-3003161 AAFCR8918J@DILIPPARESH.COM	RAMAKRISHNAN KOTTAPPURATHUPUTHENPURA MURALIDHARAN KOTTAPPURATHUPUTHENPURA H, RANDARKARA PO, MUVATTUPUZHA, ERNAKULAM, ERNAKULAM - 680673 Kerala

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAFCR8918J	SRTR05307B	APKPM2065G	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 201, 2nd Floor, Navjivan Trust Building, B/h Gujarat Vidhyapith, Ashram Road, Ahmedabad - 380014	2017-18	From 01-Apr-2016 To 31-Mar-2017

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	FXBQRKSJ	171000.00	8000.00	8000.00
Q2	FXBQYJUH	171000.00	9000.00	9000.00
Q3	FXBQJMBX	171000.00	9000.00	9000.00
Q4	FFXFYJKZ	171000.00	2400.00	2400.00
Total (Rs.)		684000.00	28400.00	28400.00

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	2000.00	0013283	19-05-2016	02366	F
2	3000.00	0004329	07-06-2016	21855	F
3	3000.00	0013283	12-07-2016	04685	F
4	3000.00	0004329	06-08-2016	46979	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	3000.00	0011352	03-10-2016	05456	F
6	3000.00	0510308	07-10-2016	84465	F
7	3000.00	0004329	26-10-2016	07945	F
8	3000.00	0011352	30-12-2016	03946	F
9	3000.00	0004329	07-01-2017	39097	F
10	1500.00	0011352	08-02-2017	05145	F
11	500.00	0013283	24-03-2017	07982	F
12	400.00	0013283	08-04-2017	03115	F
Total (Rs.)	28400.00				

Verification

I, **SANJAYKUMAR PARSHOTTAMBHAI MOVALIYA**, son / daughter of **PARSHOTTAMBHAI RATANSHIBHAI MOVALIYA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **28400.00** [Rs. **Twenty Eight Thousand Four Hundred Only** (in words)] has been deducted and a sum of Rs. **28400.00** [Rs. **Twenty Eight Thousand Four Hundred 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	SURAT	
Date	13-Jun-2017	
Designation: DIRECTOR		(Signature of person responsible for deduction of Tax)
		Full Name: SANJAYKUMAR PARSHOTTAMBHAI MOVALIYA

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)	684,000.00			
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Nil			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Nil			
(d) Total		684,000.00		
2. Less: Allowance to the extent exempt under section 10		Nil		
3. Balance (1-2)		684,000.00		
4. Deductions:				
(a) Entertainment allowance	Nil			
(b) Tax on employment	2,400.00			
5. Aggregate of 4(a) and (b)		2,400.00		
6. Income chargeable under the head 'salaries' (3-5)				681,600.00
7. Add: Any other income reported by the employee				
(a) House Property Income	-28,132.00		-28,132.00	
8. Gross total income (6 + 7)				653,468.00
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD	Gross Amount		Deductible Amount	
(a) Section 80C				
(1) HOUSING LOAN REPAYMENT	120,344.00			
(2) LIC PREMIUM	12,487.00	132,831.00	132,831.00	
(b) Section 80CCC	Nil	Nil	Nil	
(c) Section 80CCD	Nil	Nil	Nil	
(B) Other Sections under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
(a) SECTION 80D	8,150.00	8,150.00	8,150.00	
10. Aggregate of deductible amount under Chapter VIA				140,981.00
11. Total income (8 - 10)				512,490.00
12. Tax on total income				27,498.00
13. Education cess @ 3% (on tax at S. No. 12)				825.00
14. Tax payable (12+13)				28,323.00
15. Less : Relief under section 89 (attach details)				Nil
16. Tax payable (14-15)				28,323.00

Verification

I, SANJAYKUMAR PARSHOTTAMBHAI MOVALIYA, son/daughter of PARSHOTTAMBHAI RATANSHIBHAI MOVALIYA 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 book of accounts, documents, TDS statements, and other available records.

Place	SURAT	(Signature of person responsible for deduction of tax)
Date	13-Jun-2017	
Designation: DIRECTOR		Full Name: SANJAYKUMAR PARSHOTTAMBHAI MOVALIYA