

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. SESGMVL	Last updated on 29-May-2018
Name and address of the Employer	Name and address of the Employee
ROHIT GUPTA 193 HARSH VIHAR, PITAMPURA, NEW DELHI - 110034 Delhi rohit.gupta@advaitolutions.in	ARVIND KUMAR MISHRA MADAH, BABHNAULEE, BELGHAT, GORAKHPUR - 273404 Uttar Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
ADRP9894Q	DELR24795B	BGCPM5263Q	1001900000

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	QSMBTUNB	27424.00	712.00	712.00
Q4	QTAJJHBF	430701.00	620.00	620.00
Total (Rs.)		458125.00	1332.00	1332.00

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	712.00	6390340	03-05-2017	03779	F
2	0.00	-	06-02-2018	-	F
3	0.00	-	06-02-2018	-	F
4	620.00	6390340	30-04-2018	09558	F
Total (Rs.)	1332.00				

Verification

I, **ROHIT GUPTA**, son / daughter of **RATTAN LAL GUPTA** working in the capacity of **PROPRIETOR** (designation) do hereby certify that a sum of Rs. **1332.00** [Rs. **One Thousand Three Hundred and Thirty Two Only** (in words)] has been deducted and a sum of Rs. **1332.00** [Rs. **One Thousand Three Hundred and Thirty Two 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	(Signature of person responsible for deduction of Tax)
Date	05-Jul-2018	
Designation: PROPRIETOR		Full Name: ROHIT GUPTA

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. 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.
3. 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.
4. 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)	458126			
(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		458126		
2. Less: Allowance to the extent exempt under section 10	0			
Allowance			Rs	
Transport Allowance	18889	18889	18889	
House Rent Allowance	61795	61795	61795	
Other allowances	10724	5658	5658	
Medical Allowance	14756	14756	14756	
3. Balance (1-2)			357028	
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)				357028
7. Add: Any other income reported by the employee				
8. Gross total income(6+7)				357028
9. Deduction under Chapter VIA				
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
LIP	22634	22634		
(b) Section 80CCC		0		
(c) Section 80CCD(1)		0		22634
Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.				
B. Other Sections (for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA				
80D		Gross amount	Qualifying amount	Deductible amount
	11055	11055	11055	11055
10. Aggregate of deductible amount under Chapter VIA				33689
11. Total income(8-10)				323339
12. Tax on Total Income				1167
13. Education cess @ 3% (on tax computed at S. No. 12)				35
14. Tax payable(12+13)				1202
15. Relief under section 89(attach details)				0
16. Tax payable(14-15)				1202
Verification				

I, ROHIT GUPTA, son/daughter of RATTAN LAL GUPTA working in the capacity of PROPRIETOR (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	05/07/2018	Signature of the person responsible for deduction of tax
Designation	PROPRIETOR	Full Name: ROHIT GUPTA