

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. RZMAQSA	Last updated on 06-Jun-2019
Name and address of the Employer	Name and address of the Employee
TAMS INFOTECH PRIVATE LIMITED 302, Shantiniketan Apartment, 411C, Vysya Bank Colony, B G Road, Bengaluru - 560076 Karnataka +(91)80-41122125 CA.MADHURAJ@RAKCHAMPS.COM	MANISH PABALKAR 204 OPPOSITE SANI MAHATMA, TEMPLE GUNJUR MVR, RESIDENCY GUNJUR VARTHUR, MAIN ROAD GUNJUR GUNJUR, BENGALURU - 560087 Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AADCT5639G	BLRT08293F	AUFPP7869P	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032	2019-20	From 01-Apr-2018 To 31-Mar-2019

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	QTEVMGF	88569.00	280.00	280.00
Q2	QTGHPNG	29523.00	36.00	36.00
Q4	QTOZYLZB	85411.00	0.00	0.00
Total (Rs.)		203503.00	316.00	316.00

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	208.00	0510308	03-05-2018	02035	F
2	36.00	0510308	05-06-2018	04701	F
3	36.00	0510308	02-07-2018	06417	F
4	36.00	0510308	07-08-2018	07459	F
5	0.00	-	04-02-2019	-	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*				
6	0.00	-	01-03-2019	-	F				
7	0.00	-	24-04-2019	-	F				
Total (Rs.)	316.00								
Verification									
<p>I, <u>NEETA PATEL</u>, son / daughter of <u>JAGDISHBHAI PATEL</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>316.00</u> [Rs. <u>Three Hundred and Sixteen Only</u> (in words)] has been deducted and a sum of Rs. <u>316.00</u> [Rs. <u>Three Hundred and Sixteen Only</u>] 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.</p>									
Place	BANGALORE		(Signature of person responsible for deduction of Tax)						
Date	17-Jun-2019								
Designation: DIRECTOR			Full Name: NEETA PATEL						

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

FORM 16 - PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	3,25,115		
b) Value of perquisites under section 17(2)(as per Form No 12BA, wherever applicable)	14,866		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		3,39,981	
e) Reported total amount of salary received from other employer(s)		NIL	
2. Less: Allowances to the extent exempt under section 10			
a) Travel concession or assistance under section 10(5)	NIL		
b) Death-cum-retirement gratuity under section 10(10)	NIL		
c) Commuted value of pension under section 10(10A)	NIL		
d) Cash equivalent of leave salary encashment under section 10(10AA)	NIL		
e) House rent allowance under section 10(13A)			
f) Amount of any other exemption under section 10			
g) Total amount of any other exemption under section 10	NIL		
h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		NIL	
3. Total amount of salary received from current employer [1(d)-2(h)]		3,39,981	
4. Less: Deductions under section 16			
a) Standard deduction under section 16(ia)	40,000		
b) Entertainment allowance under section 16(ii)	NIL		
c) Tax on employment under section 16(iii)	2,400		
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		42,400	
6. Income chargeable under the head "Salaries" [(3+1(e)-5)]		2,97,581	
7. Add: Any other income reported by the employee under as per section 192(2B)			
a) Income (or admissible loss) from house property reported by employee offered for TDS	NIL		
b) Income under the head Other Sources offered for TDS	NIL		
8. Total amount of other income reported by the employee [7(a)+7(b)]		NIL	
9. Gross total income (6+8)			2,97,581
10. Deductions under chapter VI-A			
	Gross Amount	Deductible Amount	
a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		13,380	
b) Deduction in respect of contribution to certain pension funds under section 80CCC		NIL	
c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		NIL	
d) Total deduction under section 80C, 80CCC and 80CCD(1)		13,380	
e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		NIL	
f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		NIL	
g) Deduction in respect of health insurance premia under section 80D		NIL	
h) Deduction in respect of interest on loan taken for higher education under section 80E			
	Gross Amount	Qualifying Amount	Deductible Amount
i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G			
j) Deduction in respect of interest on deposits in savings account under section 80TTA			
k) Amount deductible under any other provision(s) of Chapter VI-A			
l) Total of amount deductible under any other provision(s) of Chapter VI-A			NIL

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i) +10(j)+10(l)]			13,380
12.	Total taxable income (9-11)			2,84,200
13.	Tax on total income			1,710
14.	Rebate under section 87A, if applicable			1,710
15.	Surcharge, wherever applicable			NIL
16.	Health and education cess			NIL
17.	Tax payable (13+15+16-14)			NIL
18.	Less: Relief under section 89(attach details)			NIL
19.	Net tax payable (17-18)			NIL
20.	Less: Tax deducted at source u/s 192(1)		316	
	Tax paid on behalf of employee u/s192 (1A)		NIL	
	Tax deducted by others		NIL	316
21.	Tax refundable			316

Verification

I **NEETABEN UPESH PATEL**, daughter of **JAGDISHBHAI PATEL** 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 **BENGALURU**
Date **17-Jun-2019**

(Signature of person responsible for deduction of tax)
Full Name : **NEETABEN UPESH PATEL**