

FORM No. 16

Certificate under section 203 of the Income-Tax Act, 1961 for tax deducted at source from income chargeable under the head
'Salaries'

Name and address of employer Tankhwa Patra 4 & 5, Sumel Complex, S.G. Highway, Bodakdev, Ahmedabad		Name and Designation of employee Employee Name JR.DESIGN ENGINEER		
PAN No the Deductor CCAAM1234V	TAN No the Deductor ADMM11424D	PAN No the Employee ABCDE1234F		
Acknowledgement Nos. of all quarterly statements of TDS Under sub-section (3) of section 200 as provided by TIN Facilitation Centre or NSDL website		Period		Assessment year
Quarter	Acknowledgement No.	From	To	
Ist		01/Apr/20	31/Mar/21	2021-2022
IInd				
IIIrd				
IVth				
Details of salary paid any other income and tax deducted				
1. Gross Salary				
(a) Salary as per provision contained in section 17(1)		128470.00		
(b) Value of perquisites under section 17(2) (as per Form No 12BA. wherever applicable)		Nil		
(c) Profit in lieu of salary under section 17(3) (as per form No 12BA wherever applicable)		Nil		
(d) Total			128470.00	
2. Less: Allowance to the extent exempt under Section 10				
	Total Allowance	0.00		0.00
3. Balance (1-2)				128470.00
4. Deduction:				
(a) Entertainment Allowance		Nil		
(b) Tax on employment		1650.00		
(c) LTA				
5. Aggregate of 4(a) to (b)			2620.00	
6. Income chargeable under the head 'Salaries' (3-5)				125850.00
7. Add. any other income reported by employee				
(a) Income from house property				
(b) Other Income		0.00		
(c) Interest on housing loan (for tax exemption)				0.00
8. Gross total income (6+7)				125850.00
9. Deduction under chapter VIA				
(A) Section 80C , 80CCC and 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
(1) Section 80C		5284.00	5284.00	5284.00
(b) Section 80CCC				
(c) Section 80CCD				
(B) Other Section under Chapter VIA		Gross Amount	Qualifying Amount	Deductible Amount
(a) Section 80D		0.00	0.00	0.00
10. Aggregate of deductible amount under chapter VIA				5284.00
11. Total Income (8-10)				120566.00
12. Tax on total income				
13. Surcharge (on tax computed S.No.12)				
14. Education Cess (on tax at S.No.12 and surcharge S.No 13)				
15. Tax Payable (12+13+14)				
16. Relief under section 89 (attach details)				
17. Tax Payable (15-16)				
18. Less: (a) Tax deducted at source under section 192(1)				
(b) Tax paid by the employer on behalf of the employee under section 192(1) on perquisites under section				
19. Balance Tax: Payable (17-[18(a)+18(b)])				

Details of tax deducted and deposited into Central Government Account
(The Employer is to provide transaction-wise details of tax deducted and deposited)

Sr. No	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheq/DD No. (if any)	BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yy)	Transfer Voucher/Challan Identification No.
NIL								

I Working in the capacity of **Authorize Signature** do hereby certify that a sum of Rs. **NIL** [Rupees **NIL**] and paid to the credit to of the Central Government. I further certify that the information given above is true and correct based on the book of accounts, documents and other available records.

Place : - Ahmedabad

Date : - 24/Jun/21

Signature of the person responsible for deduction of tax