

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. RSYPIQL		Last updated on 07-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
SOMANI REALTORS PVT LTD ROOM NO. 6W, 3RD FLOOR, 29B, RABINDRA SARANI, KOLKATA - 700073 West Bengal +(91)33-40274011 client@grkcdialaw.com		SUKANTA ROY NARENDRAPUR ELACHI, PITALGARA BARI, KUMARPARA 1ST LANE, NEAR SONARTORI BARI, KOLKATA - 700103 West Bengal	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAHCS1548R	CALS12800E	AHDPR7332L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071		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	FXFCLVPG	70968.00	550.00	550.00
Q2	FXFFALVW	100000.00	350.00	350.00
Q3	FXFIMPUQ	200000.00	700.00	700.00
Q4	FXGPVLMC	150000.00	5285.00	5285.00
Total (Rs.)		520968.00	6885.00	6885.00

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	350.00	0011352	07-06-2017	28249	F
2	200.00	0013283	07-07-2017	35390	F
3	150.00	0011352	07-08-2017	22226	F
4	200.00	0004329	26-09-2017	17052	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	150.00	0011352	27-11-2017	04146	F
6	200.00	0004329	27-11-2017	21548	F
7	150.00	0004329	26-12-2017	13930	F
8	200.00	0013283	25-01-2018	03905	F
9	150.00	0004329	27-02-2018	11129	F
10	200.00	0510308	30-03-2018	34456	F
11	4935.00	0510308	27-04-2018	27219	F
Total (Rs.)	6885.00				

Verification

I, **RAJESH KUMAR SOMANI**, son / daughter of **PREM SUKH SOMANI** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **6885.00** [Rs. **Six Thousand Eight Hundred and Eighty Five Only** (in words)] has been deducted and a sum of Rs. **6885.00** [Rs. **Six Thousand Eight Hundred and Eighty Five 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	KOLKATA	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2018	
Designation: DIRECTOR	Full Name: RAJESH KUMAR SOMANI	

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

Signature Not Verified

 Digitally signed by RAJESH KUMAR SOMANI
 Date: 2018.06.11 16:39:51 +05:30

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)		539,381.00		
(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			539,381.00	
2. Less: Allowance to the extent exempt under section 10				
(a) HRA	90,000.00			
(b) CONVEYANCE ALLOWANCE	16,671.00			
(c) MEDICAL ALLOWANCES	15,000.00			
3. Balance (1-2)			121,671.00	
4. Deductions:			417,710.00	
(a) Entertainment allowance		Nil		
(b) Tax on employment		2,130.00		
5. Aggregate of 4(a) and (b)			2,130.00	
6. Income chargeable under the head 'salaries' (3-5)				415,580.00
7. Add: Any other income reported by the employee			Nil	
8. Gross total income (6 + 7)				415,580.00
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
(1) LIC	6,037.00			
(2) SCHOOL FEES	16,200.00	22,237.00	22,237.00	
(b) Section 80CCC		Nil	Nil	
(c) Section 80CCD		Nil	Nil	
(B) Other Sections under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
(a) SECTION 80D	9,650.00	9,650.00	9,650.00	
10. Aggregate of deductible amount under Chapter VIA				31,887.00
11. Total income (8 - 10)				383,690.00
12. Tax on total income				6,684.00
13. Education cess @ 3% (on tax at S. No. 12)				201.00
14. Tax payable (12+13)				6,885.00
15. Less : Relief under section 89 (attach details)				Nil
16. Tax payable (14-15)				6,885.00

Verification

I, **RAJESH KUMAR SOMANI**, son/daughter of **PREM SUKH SOMANI** 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	KOLKATA	(Signature of person responsible for deduction of tax)
Date	11-Jun-2018	
Designation: DIRECTOR		Full Name: RAJESH KUMAR SOMANI