

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. MEXUFVA		Last updated on 03-Jul-2019			
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 accounts@somanirealtors.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		CALSI2800E		AHDPR7332L	
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071		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	FXGVFHOQ	110000.00	2200.00	2200.00	
Q2	FXGFDRXU	165000.00	2200.00	2200.00	
Q3	FXGHZWFU	176250.00	2700.00	2700.00	
Q4	FXGHZFFH	179000.00	19437.00	19437.00	
Total (Rs.)		630250.00	26537.00	26537.00	
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	1450.00	0510308	28-06-2018	04468	F
2	750.00	0510308	11-09-2018	16353	F
3	750.00	0510308	23-05-2019	06199	F
4	700.00	0510308	23-05-2019	06440	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	750.00	0510308	23-05-2019	06257	F
6	750.00	0510308	19-06-2019	02732	F
7	1000.00	0510308	19-06-2019	05124	F
8	950.00	0510308	19-06-2019	03494	F
9	1450.00	0510308	19-06-2019	07338	F
10	17187.00	0510308	19-06-2019	07697	F
11	800.00	0510308	19-06-2019	06085	F
Total (Rs.)	26537.00				

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. 26537.00 [Rs. Twenty Six Thousand Five Hundred and Thirty Seven Only]** (in words) has been deducted and a sum of **Rs. 26537.00 [Rs. Twenty Six Thousand Five Hundred and Thirty Seven 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-Jul-2019	
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: 2019.07.11 12:06:42 +05:30

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No.	MEXUFVA	Last updated on		03-Jul-2019	
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 accounts@somanirealtors.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	
AAHCS1548R		CALSI2800E		AHDPR7332L	
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071		2019-20		From	To
				01-Apr-2018	31-Mar-2019

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	737748.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		737748.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	87600.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		87600.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		650148.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	40000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		42400.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		607748.00
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	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		607748.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		27114.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		27114.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00
(g)	Deduction in respect of health insurance premia under section 80D	15550.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employee and issued to the employee, where applicable, before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(j)+10(l)]	42664.00
12.	Total taxable income (9-11)	565084.00
13.	Tax on total income	25516.00
14.	Rebate under section 87A, if applicable	0.00
15.	Surcharge, wherever applicable	0.00
16.	Health and education cess	1021.00
17.	Tax payable (13+15+16-14)	26537.00
18.	Less: Relief under section 89 (attach details)	0.00
19.	Net tax payable (17-18)	26537.00
Verification		
I, <u>RAJESH KUMAR SOMANI</u> , son/daughter of <u>PREM SUKH SOMANI</u> . Working in the capacity of <u>DIRECTOR</u> (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	KOLKATA	(Signature of person responsible for deduction of tax)
Date	11-Jul-2019	Full Name: RAJESH KUMAR SOMANI

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl. No.	Amount of any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KOLKATA	(Signature of person responsible for deduction of tax)	
Date	11-Jul-2019	Full Name:	RAJESH KUMAR SOMANI