

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. AHDUTAK		Last updated on 05-Jun-2017	
Name and address of the Employer		Name and address of the Employee	
MAGICBRICKS REALTY SERVICES LIMITED 10, DARYAGANJ, NEW DELHI - 110002 Delhi +(91)120-6103900 HITENDER.SINGHI@TIMESGROUP.COM		SHAMINDRA NATH BANERJEE B-1, SECTOR-8, NOIDA - 201301 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAICM8228P	DELM24683B	AOGPB8220D	
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		2017-18	From 01-Apr-2016 To 31-Mar-2017

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	QRZXZQVD	87489.00	0.00	0.00
Q2	QSBQOWNC	85474.00	0.00	0.00
Q3	QSFCNUIF	126638.00	0.00	0.00
Q4	FXFZYGVF	107835.00	0.00	0.00
Total (Rs.)		407436.00	0.00	0.00

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	0.00	-	07-05-2016	-	F
2	0.00	-	06-06-2016	-	F
3	0.00	-	06-07-2016	-	F
4	0.00	-	05-08-2016	-	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	0.00	-	06-09-2016	-	F
6	0.00	-	06-10-2016	-	F
7	0.00	-	07-11-2016	-	F
8	0.00	-	06-12-2016	-	F
9	0.00	-	06-01-2017	-	F
10	0.00	-	06-02-2017	-	F
11	0.00	-	06-03-2017	-	F
12	0.00	-	28-04-2017	-	F
Total (Rs.)	0.00				

Verification

I, HITESH UPPAL, son / daughter of HARSH KUMAR UPPAL working in the capacity of HEAD FINANCE (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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	13-Jun-2017	
Designation: HEAD FINANCE	Full Name: HITESH UPPAL	

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

PART B (Annexure)

Details of Salary paid and any other income and tax deducted		INR	INR	INR
1. Gross salary				
(a) Salary as per provisions contained in sec.17(1)		407436.00		
(b) Value of perquisites u/s 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			407436.00	
2. Less: Allowance to the extent exempt u/s 10			18452.00	
Allowance				
Conveyance Exemption	18452.00			
3. Balance (1-2)			388984.00	
4. Deductions:				
(a) Entertainment allowance		0.00		
(b) Tax on Employment		1800.00		
5. Aggregate of 4(a) and (b)			1800.00	
6. Income chargeable under the head 'salaries' (3-5)				387184.00
7. Add: Any other income reported by the employee			0.00	
Income				
8. Gross total income (6+7)				387184.00
9. Deductions under Chapter VI-A			Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD				
a) section 80C				
i) Employee Provident Fund			31172.00	
ii) Payment towards Life Insurance Policy			39082.00	
iii) Contribution to ULIP			12000.00	
iv) Contribution to Public Provident Fund			8000.00	
v) Tuition fee - child 1			7200.00	97454.00
(b) section 80CCC			0.00	0.00
(c) section 80CCD			0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.				
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A		Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A				97454.00
11. Total Income (8-10)				289730.00
12. Tax on total income				0.00
13. Education Cess @ 3% (on tax computed at S.No. 12)				0.00
14. Tax payable (12+13)				0.00
15. Less: Relief under section 89 (attach details)				0.00
16. Tax Payable (14-15)				0.00
Signature valid				
Digitally signed by H. SH UPPAL c=IN, o=Personal, ou=, postalCode=110009 Date: 2017.06.19 10:07:59 +05:30				

Verification

I, HITESH UPPAL, son/daughter of HARSH KUMAR UPPAL working in the capacity of HEAD FINANCE (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		(Signature of person responsible for deduction of tax)
Date	31.05.2017	
Designation: HEAD FINANCE		Full Name: HITESH UPPAL

Signature valid


Digitally signed by Hitesh Uppal
DN: cn=Hitesh Uppal, o=Hitesh Uppal, postalCode=110001
Date: 2017.05.31 10:26:00 +05:30