

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.		Last Updated On.		
Name and address of the Employer		Name and designation of the Employee		
SQUARE YARDS CONSULTING PRIVATE LIMITED B-3/96, SAFDARJUNG ENCLAVE NEW DELHI - 110029 Delhi		Rishav Rohit Business Development Executive		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AASCS4409C	DELS49144E	BHXP3657P	SDC2133	
CIT (TDS)		Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Ayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4 , Luxmi Nagar, Delhi - 110092		2017-2018	From	To
			17-Nov-2016	31-Mar-2017
Summary of amount Paid/Credited and Tax Deducted At source thereon in respect of the Employee				
Quarter	Receipt Numbers of Original Statements of TDS Under sub-section (3) of Section 200	Amount Paid/Credited	Amount of Tax Deducted (Rs.)	Amount of Tax deposited/ remitted (Rs.)
Quarter 1	QSAOZFC	0	0	0
Quarter 2	QSDBNWSA	0	0	0
Quarter 3	QSHQUDFB	0	0	0
Quarter 4	QSLPYMCA	0	0	0
Total		0	0	0

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)					
Sr. No	Tax Deposited in respect of the deductee (Rs.)		Book Identification Number (BIN)		
		Receipt numbers of From No.24G	DDO serial number in Form No.24G	Date of Transfer Voucher (dd/mm/yyyy)	Status of matching with Form No.24G
1.	NA	NA	NA	NA	NA
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)					
Sr. No	Tax Deposited in respect of the employee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of Bank branch	Date on which tax deposited dd/mm/yyyy	Challan Serial Number	Status of matching with OLTAS*
Total	0				
Verification					
I, KANIKA GUPTA , daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby certify that a sum of Rs. 0 Rs. 0 (RUPEES ZERO ONLY) has been deducted and deposited to the credit of 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 Statement, TDS Deposited and other available records.					
Place :	DELHI				
Date :	15 Jun 2017		Signature of person responsible for deduction of tax		
Designation : DIRECTOR			Full Name : KANIKA GUPTA		

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

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 section 17(1)		84515	
	(b) Value of perquisites under Section 17(2) as per Form No.12BA, wherever applicable		0	
	(c) Profits in lieu of Salary under Section 17(3) as per Form No.12BA, wherever applicable		0	
	(d) Total			84515
2.	Less: Allowance to the extent exempt under Section 10			
	Conveyance Allowance	7147		
			7147	
3.	Balance (1-2)			77368
4.	Deductions:			
	(a) Entertainment Allowance	0		
	(b) Tax on Employment	695		
5.	Aggregate of 4(a to b)		695	
6.	Income chargeable under the head "Salaries" (3 - 5)			76673
7.	Add: Any other income reported by employee			0
	Less: Income /Loss from House Property			0
8.	Gross total income (6 + 7)			76673

9.	Deductions under Chapter VI – A			
A	Section 80C,80CCC and 80CCD	Gross Amount	Qualifying Amount	Deductible Amount
A	Section 80C			
	Provident Fund	4690		
	Life Insurance Premium	150		
	Total of above	4840	4840	4840
B	Other Sections (e.g. 80E, 80G, 80TTA, 80EE, 80CCD(2) etc.) Under Chapter VI A			
	80D – Mediclaim Insurance	670	670	670
10.	Aggregate of deductible amounts under Chapter VI – A			5510
11.	Total Income (8 – 10)			71170
12.	Tax on total Income			0
13.	Rebate U/s 87A (Taxable Income Below Rs. 500000/=)			0
14.	Tax after Section 87A Rebate (12 - 13)			0
15.	Surcharge			0
16.	Education Cess @3% on (tax computed on Sr. No 14+15)			0
17.	Tax payable (14 + 15+16)			0
18.	Relief under section 89 (attach details)			0
19.	Tax payable (17 – 18)			0
Verification				
I, KANIKA GUPTA , daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby certify that the information given above is true, complete and correct based on the books of account, documents, TDS Statement, and other available records.				
Place:	DELHI			
Date:	15 Jun 2017	Signature of person responsible for deduction of tax		
Designation :	DIRECTOR	Full Name: KANIKA GUPTA		

FORM NO. 12BA				
[See rule 26 A(2)(b)]				
Statement showing particulars of perquisites, other fringe or Amenities and profits in lieu of salary with value thereof				
1.	Name and address of the Employer :	SQUARE YARDS CONSULTING PRIVATE LIMITED B-3/96, SAFDARJUNG ENCLAVE NEW DELHI - 110029 Delhi		
2.	TAN :	DELS49144E		
3.	TDS Assessment Range of the employer :			
4.	Name, designation and PAN of the Employee:	Rishav Rohit Business Development Executive BHXPR3657P		
5.	Is the Employee a director or a person with substantial interest in the company (where the employer is a company)	No		
6.	Income under the head salaries of the employee (other than from perquisites) :	84515		
7.	Financial Year :	2016-2017		
8.	Valuation of Perquisites :	0		
SR NO.	Nature Of Perquisite (See Rule 3)	Value Of Perquisite as per rule (Rs.)	Amount if any, recovered from employee	Amount of Taxable Perquisites(Rs)
1.	Accommodation	0	0	0
2.	Cars/Other Automotive	0	0	0
3.	Sweeper, Gardner, Watchman or attendant	0	0	0
4.	Gas, Electricity, Water	0	0	0
5.	Interest free or concessional loans	0	0	0
6.	Holiday Expenses	0	0	0
7.	Free or concessional Travels	0	0	0
8.	Free Meals	0	0	0
9.	Free Education	0	0	0
10.	Gifts, Vouchers, etc.	0	0	0
11.	National Pension Scheme Employer	0	0	0
12.	Club Expenses	0	0	0
13.	Use of movable assets by employees	0	0	0
14.	Transfer of assets to employees	0	0	0
15.	Value of any other benefit/amenity/service/privilege	0	0	0
16.	Stock Options (non-qualified options)	0	0	0
17.	Other benefits or amenities	0	0	0
18.	Total Value Of perquisites	0	0	0
19.	Profits in lieu of salary as per section 17(3)	0	0	0
9. Details Of Tax :-				
(a) Tax Deducted from salary of the employee under section 192(1):		0		
(b) Tax by employer on behalf of the employee under section 192(1A):		NIL		
(c) Total Tax Paid :		0		
(d) Date Of Payment into Government treasury :-		As per Form 16		
DECLARATION BY EMPLOYER				
I KANIKA GUPTA , daughter of RAJ KUMAR GUPTA working in the capacity of DIRECTOR do hereby declare on behalf of SQUARE YARDS CONSULTING PRIVATE LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.				
		SQUARE YARDS CONSULTING PRIVATE LIMITED		
		Signature of the person responsible for deduction of tax		
Place : DELHI		Full Name : KANIKA GUPTA		
Date : 15 Jun 2017		Designation : DIRECTOR		