

**FORM NO.16**  
[See rule 31 (1) (a)]

**PART B**

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

Certificate No : GZTAEGL

**Name and address of the employer**  
SPL NIRMAN LLP  
DN-52 PS SRIJAN TECH PARK, 6TH FLOOR, SECTOR V,  
SALT LAKE, KOLKATA 700091, West Bengal  
+(91) 33-40674067  
sivajisardwara@gmail.com

**Name and Designation of the employee**  
SAJAL MUKHERJEE  
03 RD FLOOR, 04 MANGOE LANE, KOLKATA 700001,  
West Bengal

**PAN of the Deductor**  
ACVFS4650F

**TAN of the Deductor**  
CAL35677F

**PAN of Employee**  
CZUPM8991B

**TDS Circle where annual  
return / statement under  
section 206 is to be filed**

PERIOD		Assessment Year
FROM	TO	
01-April-2017	31-Mar-2018	2018-19

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

<b>1. Gross Salary *</b>			
(a) Salary as per provisions contained in section 17 (1)		385 000	
(b) Value of perquisites under section 17 (2) (as per Form No. 12 BA, wherever applicable)			
(c) Profits in lieu of Salary under section 17 (3) (as per Form No. 12 BA, wherever applicable)			385 000
(d) Total			385 000
<b>2. Less : Allowance to the extent exempt under section 10</b>			
a)			
b)			385 000
<b>3. Balance (1-2)</b>			
<b>4. Deductions :</b>			
(a) Standard deduction	Rs		
(b) Entertainment allowance	Rs		
(c) Tax on Employment	Rs	2 400	
<b>5. Aggregate of 4 (a to c)</b>		2 400	
<b>6. Income chargeable under the Head 'Salaries'(3-5)</b>			382 600
<b>7. Add. : Any other income reported by the employee</b>			
Less - Loss From House Properties			
<b>8. Gross total income (6+7)</b>			382 600
<b>9. Deductions Under Chapter VIA</b>			
	<b>Gross Amount</b>	<b>Qualifying Amt.</b>	<b>Deductible Amt.</b>
(a) PPF	Rs 100 000	100 000	100 000
(b) LIC	Rs 50 000	50 000	50 000
(c)	Rs Nil	Nil	Nil
(d)	Rs Nil	Nil	Nil
<b>10. Aggregate of deductible amount under chapter VI-A</b>			150 000
<b>11. Total Income (8-10)</b>			232 600

**REU  
SCREENED**  
28/4

