

FORM NO. 16

[See Rule 31(1) (a)]

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

Name and Address of the Employer	Acknowledgements Nos. of all quarterly statement of TDS under sub-section(3) of section 200 as provided by TIN facilitation centre or NSDL website	Name and Designation of the Employee
Demo Company Private Limited 205 - 2nd Floor Ramesh Chambers M.G. Road Vatva AHMEDABAD - GUJARAT - 380000	Quarter	Kantaben Rameshbhai Patel
	Acknowledgement No.	
	1	
	125487854652668	
TAN OF THE DEDUCTOR	2	PAN OF THE EMPLOYEE
ABMP23541A	3	AAWPP0985D
PAN OF THE DEDUCTOR	4	PERIOD
ABMP23541A	Assesment Year 2009-10	From: 01-04-2008 To: 31-03-2009

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)	1,057,900.00		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	9,000.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	45,000.00		
(d) Total		1,111,900.00	
2 Less : Allowance to the extent exempt under section 10			
(a) Conveyance	5,000.00		
(b) Uniform	58,400.00		
	63,400.00		
3 Balance (1-2)		1,048,500.00	
4 Deduction under section 16			
(a) Entertainment Allowance			
(b) Tax On Employment			
5 Aggregate of 4(a) and 4(b)			
6 Income chargeable under the head "SALARIES" (3-5)		1,048,500.00	
7 ADD : Any other income reported by employee			
8 Gross Income (6+7)			1,048,500.00
9 Deduction under chapter VI-A			
(a) Section 80C,80CCC and 80CCD	Gross Amount	Deductible Amount	
(a) Section 80C	53,500.00	53,500.00	
Particulars	Amount	Deductible	
A Deferred Annuity Contract	45,000	45,000	
Approved Superannuation Fund	8,500	8,500	
(b) Section 80CCC			
(c) Section 80CCD			
Note 1. Aggregate amount deductible under Section 80C shall not exceed one lakh rupees. 2. Aggregate amount deductible under Sections 80C,80CCC,80CCD shall not exceed 1,00,000Rs.		53,500.00	
(b) Other Section under chapter VI-A		0.00	
10 Aggregate of deductible amounts under chapter VI-A			53,500.00
11 Total InCome (8 - 10)			995,000.00
12 (a) Tax On Total Income	248,501.00		

	Rs.	Rs.	Rs.
(b) Tax On Capital Gain			
(i) Short Term			
(ii) Long Term		248,501.00	
13 Surcharge (On Tax Computed at S.R.No 12)		0.00	
14 Educess (On Tax computed at S.No12 and Surcharge at S.No.13)		7,455.00	
15 Tax Payable (12+13+14)			255,956.00
16 Relief under section 89 (Attach Details)			
17 Tax Payable (15-16)			255,956.00
18 Less			
(a) Tax Deducted at Source u/s 192(1)	16,060.00		
(b) Tax paid by employer on behalf of employee u/s 192(1A) on perquisites u/s 17(2)	7,323.00	23,383.00	
19 Tax Payable(17-18) / Refundable (18-17)			232,573.00

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

(The employer is to provided transaction-wise details of tax deducted and deposited)

Sr.	TDS Rs.	Surcharge Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque / DD No	BSR Code of Bank Branch	Data on which Tax Deposited	Transfer Voucher/ Challan Ide. No
1	3,000.00	0.00	90.00	26,883.00	119126	0002628	27-05-2008	
2	3,000.00	0.00	90.00	27,192.00	125814	0002628	11-06-2008	
	6,000.00	0.00	180.00	54,075.00				

I Ramesh Jayeshbhai Patel

Son/Daughter of Jayeshbhai Patel

Working in the capacity of C.E.O.

(Designation) do hereby Certified that

a sum of Rs. 232,573.00 (Rupees Two Lac Thirty Two Thousand Five Hundred Seventy Three Only in words)

has been deducted at source and paid to the credit of the Central Government. I Further Certified that the above information is true & correct based on the books of accounts, documents and other available records.

Signature of the Person responsible for deduction of Tax.

Place : AHMADABAD

Full Name : Ramesh Jayeshbhai Patel

Date : 20-10-2008

Designation : C.E.O.