

Form 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: A.G.Patil Polytechnic Institute Pune		Name and Designation of the Employee: Mr. Arali Vijay Basavraj Developer																
PAN of the Deductor	TAN of the Deductor	PAN of the Employee																
Acknowledgement Nos. of all quarterly statements of TDS under subsection (3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:10%;">Quarter</th> <th>Acknowledgement No.</th> </tr> <tr><td>1</td><td></td></tr> <tr><td>2</td><td></td></tr> <tr><td>3</td><td></td></tr> <tr><td>4</td><td></td></tr> </table>		Quarter	Acknowledgement No.	1		2		3		4		Period <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th style="width:50%;">From</th> <th style="width:50%;">To</th> </tr> <tr> <td align="center">01/04/2012</td> <td align="center">31/03/2013</td> </tr> </table>		From	To	01/04/2012	31/03/2013	Assessment Year 2012-2013
		Quarter	Acknowledgement No.															
		1																
		2																
		3																
4																		
From	To																	
01/04/2012	31/03/2013																	

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1 Gross Salary*						
(a) Salary as per provisions contained in section 17(1)	Rs.	53700				
(b) Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)	Rs.	0				
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.	0				
(d) Total			Rs.	53700		
2 Less: Allowance to the extent exempt under Section 10						
3 Balance (1-2)	Rs.		Rs.	53700		
4 Deductions :						
(a) Entertainment Allowance	Rs.	0				
(b) Tax on Employment	Rs.	200				
5 Aggregate of 4(a) to (b)			Rs.	200		
6 Income chargeable under the head "Salaries" (3-5)					Rs.	53500
7 Add: Any other income reported by the employee					Rs.	0
8 Gross total income (6+7)					Rs.	53500
9 Deductions under chapter VIA						
	Gross Amount (in Rs.)		Qualifying Amount (in Rs.)		Deductible Amount (in Rs.)	
(A) Sections 80C,80CCC AND 80CCD 1 PF			0		780	
(B) Other Sections under Chapter VIA						

10	Aggregate of deductible amounts under chapter VI-A			Rs.	780
11	Total income (8-10)			Rs.	52720
12	Tax on total income			Rs.	0
13	Surcharge (on tax computed at S.No.12)			Rs.	
14	Education Cess (on tax at S.No.12 and Surcharge at S.No.13)			Rs.	
15	Tax Payable (12 + 13 + 14)			Rs.	0
16	Relief under section 89 (attach details)			Rs.	0
17	Tax Payable (15 - 16)			Rs.	0
18	Less: (a) Tax deducted at source u/s 192(1) Tds made on previous employment u/s 192(1)			Rs.	
	(b) Tax paid by the employer on behalf of the employee u/s 192 (1A) on perquisites u/s 17(2)			Rs.	3272
19	Tax payable/refundable (17 - 18)			Rs.	-3272

DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT

SI No.	TDS (Rs.)	Surcharge (Rs.)	Education Cess(Rs.)	Total tax deposited (Rs.)	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on which tax deposited (dd/mm/yy)	Transfer voucher/ Challan Identification No.

Signature of the person responsible for deduction of Tax

Place: _____ Full Name: Mr. Arali Vijay Basavraj
Date: _____ Designation: Developer

* See section 15 and 16 and Rule 3. Furnish separate details of value of the perquisites and profits in lieu of or in addition to salary or wages.

Form No 12 BA

[See Rule 26 A(2)(b)]

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

1 Name and address of employer: 2 TAN: 3 TDS Assessment Range of the employer: 4 Name, designation and PAN of employee: 5 Is the employee a director or a person with substantial interest in the company (where the employer is a company): 6 Income under the head "Salaries" of the employee (other than from perquisites): 7 Financial Year:	A.G.Patil Polytechnic Institute Mr. Arali Vijay Basavraj Developer 53700 2012-2013			
8 Valuation of Perquisites:				
Sr. No	Nature of perquisite (See rule 3)	Value of perquisites as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount perquisite chargeable to tax Col.(3) - Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1		0		0
9	Details Of Tax:			
(a)	Tax deducted from salary of the employee under section 192 (1)			
(b)	Tax paid by employer on behalf of the employee under section 192(1A)			
(c)	Total tax paid			
(d)	Date of payment into Government treasury			

Declaration by Employer

Signature of the person responsible for deduction of Tax

Place:

Full Name: Mr. Arali Vijay Basavraj

Date:

Designation: Developer