

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. _____		Last updated on ____/____/____		
Name and address of the Employer/ Specified Bank		Name and address of the Employee/ Specified senior citizen		
HEXAGON INFOSOFT SOLUTIONS PRIVATE LIMITED 13TH FLOOR,1302, SHILP CORPORATE PARK, B/S ARRON SPECTRA, OPP RAJPATH CLUB, BODAKDEV, AHMEDABAD-380054 GUJARAT		Dhruv Parikh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/ specified senior citizen	Employee Reference No./ Pension Payment order no. provided by the Employer (If available)	
AADCH2023G	AHMH04496C	ELYPP4239M	-	
CIT (TDS) The Commissioner of Income Tax (TDS) Room No. 201, 2nd Floor, Navjivan Trust Building, B/h Gujarat Vidhyapith, Ashram Road, Ahmedabad-380014		Assessment Year	Period with the Employer	
		2024-25	From 01-Aug-2023	To 31-Mar-2024
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quarter(s)	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.)
Q1		Nil	Nil	Nil
Q2		Nil	Nil	Nil
Q3		Nil	Nil	Nil
Q4		Nil	Nil	Nil
Total (Rs.)		Nil	Nil	Nil
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)				
S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)		
		Receipt numbers of Form No. 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)
Total (Rs.)	Nil			
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)				
S. No.	Tax Deposited in respect of the Deductee (Rs.)	Book identification number (BIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
Total (Rs.)	Nil			
Verification				
I, <u>ANKUR SINGH</u> , son/daughter of <u>OM PRAKASH</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>Nil</u> [Rs. <u>Nil</u> (in words)] has been deducted and 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 book of accounts, documents, TDS statements, TDS deposited and other available records.				
Place	Ahmedabad	(Signature of person responsible for deduction of tax)		
Date	20-Jun-2024			
Designation: DIRECTOR		Full Name: ANKUR SINGH		

TAN of Employer
AHMH04496C

Name of Employee
Dhruv Parikh

PAN of Employee
ELYPP4239M

Assessment Year
2024-25

PART B (Annexure-I)

Details of Salary paid and any other income and tax deducted

		Gross Amount	Deductible Amount
A	Whether opting out of taxation u/s 115BAC(1A)?		Yes
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	Rs. 122,254.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Rs. Nil	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs. Nil	
(d)	Total		Rs. 122,254.00
(e)	Reported total amount of salary received from other employer(s)		Rs. Nil
2.	Less: Allowance to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	Rs. Nil	
(b)	Death-cum-retirement gratuity under section 10(10)	Rs. Nil	
(c)	Commutated value of pension under section 10(10A)	Rs. Nil	
(d)	Cash equivalent of leave salary encashment under section 10(10AA)	Rs. Nil	
(e)	House rent allowance under section 10(13A)	Rs. Nil	
(f)	Other special allowances under section 10(14)	Rs. Nil	
(g)	Amount of any other exemption under section 10		
(h)	Total amount of any other exemption under section 10	Rs. Nil	
(i)	Total amount of exemption claimed under section 10 [2(a) + 2(b) + 2(c) + 2(d) + 2(e) + 2(g) + 2(h)]		Rs. Nil
3.	Total amount of salary received from current employer [1(d)-2(i)]		Rs. 122,254.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	Rs. 50,000.00	
(b)	Entertainment allowance under section 16(ii)	Rs. Nil	
(c)	Tax on employment under section 16(iii)	Rs. 1,400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		Rs. 51,400.00
6.	Income chargeable under the head "Salaries" [3+1(e)-5]		Rs. 70,854.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	Rs. Nil	
(b)	Income under the head Other Sources offered for TDS	Rs. Nil	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		Rs. Nil
9.	Gross total income (6+8)		Rs. 70,854.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	Rs. Nil	Rs. Nil
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	Rs. Nil	Rs. Nil
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	Rs. Nil	Rs. Nil
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	Rs. Nil	Rs. Nil

(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)			Rs.	Nil	Rs.	Nil
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)			Rs.	Nil	Rs.	Nil
(g)	Deduction in respect of health insurance premia under section 80D			Rs.	Nil	Rs.	Nil
(h)	Deduction in respect of interest on loan taken for higher education under section 80E			Rs.	Nil	Rs.	Nil
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH			Rs.	Nil	Rs.	Nil
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH			Rs.	Nil	Rs.	Nil
				Gross Amount	Qualifying Amount	Deductible Amount	
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs.	Nil	Rs.	Nil	Rs.	Nil
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs.	Nil	Rs.	Nil	Rs.	Nil
(m)	Amount deductible under any other provision(s) of Chapter VI-A						
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs.	Nil	Rs.	Nil	Rs.	Nil
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]					Rs.	Nil
12.	Total taxable income (9-11)					Rs.	70,850.00
13.	Tax on total income					Rs.	Nil
14.	Rebate under section 87A, if applicable					Rs.	Nil
15.	Surcharge, wherever applicable					Rs.	Nil
16.	Health and education cess @ 4%					Rs.	Nil
17.	Tax payable (13+15+16-14)					Rs.	Nil
18.	Less: Relief under section 89 (attach details)					Rs.	Nil
19.	Net tax payable (17-18)					Rs.	Nil

Verification

I, **ANKUR SINGH**, son/daughter of **OM PRAKASH** working in the capacity of **DIRECTOR** (designation) do hereby certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, and other available records.

Place	Ahmedabad	(Signature of person responsible for deduction of tax)
Date	20-Jun-2024	
Designation: DIRECTOR	Full Name: ANKUR SINGH	