TDS Centralized Processing Cell | **TRACES** TDS Reconciliation Analysis and Correction Enabling System

Government of India
**Income Tax Department**

# FORM NO. 16

## PART B

**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.** VJGSLFA | **Last updated on** 10-Jun-2024 |
|---|---|
| **Name and address of the Employer/Specified Bank** | **Name and address of the Employee/Specified senior citizen** |
| MPS INTERNATIONAL<br>BHABHA MARG, TILAK NAGAR,<br>JAIPUR - 302004<br>Rajasthan<br>+(91)141-2621544<br>mpsint@mpsinternational.in | NITESH SHARMA<br>45, MAHAVEER NAGAR, AGRA ROAD, JAMDOLI, JAIPUR - 302031 Rajasthan |

| **PAN of the Deductor** | **TAN of the Deductor** | **PAN of the Employee/Specified senior citizen** |
|---|---|---|
| AABAT0131B | JPRT02485A | HQUPS2077C |

| **CIT (TDS)** | **Assessment Year** | **Period with the Employer** | |
|---|---|---|---|
| | | **From** | **To** |
| The Commissioner of Income Tax (TDS)<br>New Central Revenue Building, Statue Circle, Janpath Jaipur - 302005 | 2024-25 | 01-Apr-2023 | 31-Mar-2024 |

Annexure - I

Details of Salary Paid and any other income and tax deducted

| | | | |
|---|---|---|---|
| A | Whether opting out of taxation u/s 115BAC(1A)? | Yes | |
| 1. | Gross Salary | Rs. | Rs. |
| (a) | Salary as per provisions contained in section 17(1) | 275010.00 | |
| (b) | Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (c) | Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable) | 0.00 | |
| (d) | Total | | 275010.00 |
| (e) | Reported total amount of salary received from other employer(s) | | 0.00 |
| 2. | Less: Allowances to the extent exempt under section 10 | | |
| (a) | Travel concession or assistance under section 10(5) | 0.00 | |
| (b) | Death-cum-retirement gratuity under section 10(10) | 0.00 | |
| (c) | Commuted value of pension under section 10(10A) | 0.00 | |
| (d) | Cash equivalent of leave salary encashment under section 10 (10AA) | 0.00 | |
| (e) | House rent allowance under section 10(13A) | 0.00 | |
| (f) | Other special allowances under section 10(14) | 0.00 | |