

Form 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source

Name and address of the Deductor		Name and address of the Deductee		
SENSYS TECHNOLOGIES PVT. LTD. 524,525 & 534, Master Mind 1, Aarey Road, Goregaon (East), Mumbai - 400065 MAHARASHTRA 400097		Mr. Ramesh Iyyer 1, Sunder CHS KV Street Goregaon (East), Mumbai MAHARASHTRA 400065		
PAN of the Deductor AAICS0352E		TAN of the Deductor MUMS48847B		PAN of the Deductee AJPPM2597L
CIT (TDS)		Assessment Year 2011-2012		Period From 01/04/2010 To 30/06/2010
Summary of payment				
Amount paid / credited 48000.00	Nature of Payment Payment to Contractors / Sub-Contractors (s.194C)			Date of payment/ credit 01/06/2010
Summary of tax deducted at source in respect of deductee				
Quarter Q1	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the deductee 480.00	Amount of tax deposited/remitted in respect of the deductee 480.00	
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT				
(The Deductor is 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)		
Total :		Receipt Numbers of Form No 24G	DDO Sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN				
(The Deductor is 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.)	Challan Identification number (CIN).		
		BSR Code of Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	480.00	0510308	07/07/2010	25478
Total	480.00			

Verification

I, Mr. Naresh Kumar son of Rohit Kumar working in the capacity of Director (designation) do here by certify that a sum of Rs 480 [Rs. (in words) Four Hundred Eighty Only] 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 books of account, documents, TDS statements, TDS deposited and other available records.

Place : Mumbai

Date : 10/12/2010

Signature of the person responsible for deduction of tax

Designation : Director

Full Name : Mr. Naresh Kumar

SENSYS TECHNOLOGIES PVT. LTD.**TDS Deducted Register**

Category : Payment to Contractors / Sub-Contractors . Deductee Type = All

Between 01/04/2010 and 31/03/2011

Date : 09/12/2010

Deductee Name	RefNo.	Date of Cr/Payment	Amount	Tax rate	I Tax	SC	Ecess	Tax Deducted	Tax Deposited
M/s. XYZ		01/04/2010	25000.00	1.00	250.00	0.00	0.00	250.00	250
Total			25000.00		250.00	0.00	0.00	250.00	250
Mr. Rahul Kumar		01/04/2010	25000.00	1.00	250.00	0.00	0.00	250.00	250
		01/05/2010	50000.00	1.00	500.00	0.00	0.00	500.00	500
		01/06/2010	2500.00	1.00	25.00	0.00	0.00	25.00	25
Total			77500.00		775.00	0.00	0.00	775.00	775
Mr. Ramesh Iyer		01/06/2010	48000.00	1.00	480.00	0.00	0.00	480.00	480
Total			48000.00		480.00	0.00	0.00	480.00	480
Grand Total					1,505.00	0.00	0.00	1,505.00	1505.00

SENSYS TECHNOLOGIES PVT. LTD.

List of Deductees
Category : Payment to Contractors / Sub-Contractors

Financial Year : 2010-2011, Assessment Year : 2011-2012

Date : 09/12/2010

Sr. No.	Name	PAN	Address
1	M/s. XYZ	AJPPM3729G	254 Rahi Bldg. M.M. Street Malad Mumbai MAHARASHTRA
2	Mr. Rahul Kumar	AJPPM2578L	101, Sunder Nagar RJ Street Malad (East) Mumbai MAHARASHTRA
3	Mr. Ramesh Iyyer	AJRRM2597k	1, Sunder CHS KV Street Goregaon (East), Mumbai MAHARASHTRA

SENSYS TECHNOLOGIES PVT. LTD.

Tds Deducted - Group Wise

Between 01/04/2010 and 31/03/2011

Financial Year : 2010-2011, Assessment Year : 2011-2012

Date : 10/12/2010

Party Name	Date of deduction	Gross Amount	Tax Rate	Surcharge Rate	TDS Deducted
Payment to Contractors / Sub-Contractors					
Non-Corporate					
M/s. XYZ	01/04/2010	25000.00	1.00	0.00	250.00
Total :		25000.00			250.00
Mr. Rahul Kumar	01/04/2010	25000.00	1.00	0.00	250.00
	01/05/2010	50000.00	1.00	0.00	500.00
	01/06/2010	2500.00	1.00	0.00	25.00
Total :		77500.00			775.00
Mr. Ramesh Iyyer	01/06/2010	48000.00	1.00	0.00	480.00
Total :		48000.00			480.00
Total : (Non-Corporate)		150500.00			1505.00
Total : (Payment to Contractors / Sub-Contractors)		150500.00			1505.00
TCS : Scrap					
Non-Corporate					
sss	01/04/2010	100000.00	1.00	0.00	1000.00
Total :		100000.00			1000.00
Total : (Non-Corporate)		100000.00			1000.00
Total : (TCS : Scrap)		100000.00			1000.00
Grand Total :		250500.00			2505.00
Total (Non-Corporate):		250500.00			2505.00
Total (Corporate):					
Grand Total :		250500.00			2505.00

SENSYS TECHNOLOGIES PVT. LTD.

Tax deducted at Source

Category : Payment to Contractors / Sub-Contractors

Financial Year : 2010-2011, Assessment Year : 2011-2012

Date : 09/12/2010

Name	Amount Cr/paid	TDS Deducted	TDS Deposited
M/s. XYZ	25000	250	250
Mr. Rahul Kumar	77500	775	775
Mr. Ramesh Iyyer	48000	480	480
		1505.00	1505.00

SENSYS TECHNOLOGIES PVT. LTD.**Challan wise payment break-up**

Category : Payment to Contractors / Sub-Contractors

Between 01/04/2010 and 31/03/2011

Date : 09/12/2010

Deposit Date	Cheque No.	Challan Serial	Drawn On	Paid in Bank	Income Tax	Surcharge	Ecess	Interest	Others Tax	Amount Deposited
05/05/2010		12345		HDFC BANK LTD.	500	0	0	0	0	500
06/06/2010		54321		HDFC BANK LTD.	500	0	0	0	0	500
07/07/2010		25478		HDFC BANK LTD.	505	0	0	0	0	505
Grand Total					1505	0	0	0	0	1505

SENSYS TECHNOLOGIES PVT. LTD.

Challan wise payment break-up

Category : Payment to Contractors / Sub-Contractors

Between 01/04/2010 and 31/03/2011

Date : 09/12/2010

Deposit Date	Cheque No.	Challan Serial	Drawn On	Paid in Bank	Income Tax	Surcharge	Ecess	Interest	Others Tax	Amount Deposited		
05/05/2010	12345		HDFC BANK LTD.	500	0	0	0	0	0	500		
			Deductee Name	RefNo.	Date of Cr/Payment	Amount	Tax rate	I Tax	SC	Ecess	Tax Deducted	Tax Deposited
			M/s. XYZ		01/04/2010	25000.00	1.000	250.00	0.00	0.00	250	250
			Total			25000.00		250.00	0.00	0.00	250	250
			Mr. Rahul Kumar		01/04/2010	25000.00	1.000	250.00	0.00	0.00	250	250
			Total			25000.00		250.00	0.00	0.00	250	250
			Grand Total					500.00	0.00	0.00	500.00	500.00
										Page 1 of 1		
06/06/2010	54321		HDFC BANK LTD.	500	0	0	0	0	0	500		
			Deductee Name	RefNo.	Date of Cr/Payment	Amount	Tax rate	I Tax	SC	Ecess	Tax Deducted	Tax Deposited
			Mr. Rahul Kumar		01/05/2010	50000.00	1.000	500.00	0.00	0.00	500	500
			Total			50000.00		500.00	0.00	0.00	500	500
			Grand Total					500.00	0.00	0.00	500.00	500.00
										Page 1 of 1		
07/07/2010	25478		HDFC BANK LTD.	505	0	0	0	0	0	505		
			Deductee Name	RefNo.	Date of Cr/Payment	Amount	Tax rate	I Tax	SC	Ecess	Tax Deducted	Tax Deposited
			Mr. Rahul Kumar		01/06/2010	2500.00	1.000	25.00	0.00	0.00	25	25

Deposit Date	Cheque No.	Challan Serial	Drawn On	Paid in Bank	Income Tax	Surcharge	Ecess	Interest	Others Tax	Amount Deposited
Total				2500.00		25.00	0.00	0.00	25	25
Mr. Ramesh Iyer										
			01/06/2010	48000.00	1.000	480.00	0.00	0.00	480	480
Total				48000.00		480.00	0.00	0.00	480	480
Grand Total						505.00	0.00	0.00	505.00	505.00
Page 2 of 2										
Grand Total					1505	0	0	0	0	1505

SENSYS TECHNOLOGIES PVT. LTD.

Challan wise payment break-up

Category : Payment to Contractors / Sub-Contractors

Date : 09/12/2010

Deposit Date	Cheque No.	Challan Serial	Drawn On	Paid in Bank	Income Tax	Surcharge	Ecess	Interest	Others Tax	Amount Deposited																																																												
07/07/2010		25478	HDFC BANK LTD.	505	0	0	0	0	0	505																																																												
<table border="1"> <thead> <tr> <th>Deductee Name</th> <th>RefNo.</th> <th>Date of Cr/Payment</th> <th>Amount</th> <th>Tax rate</th> <th>I Tax</th> <th>SC</th> <th>Ecess</th> <th>Tax Deducted</th> <th>Tax Deposited</th> </tr> </thead> <tbody> <tr> <td>Mr. Rahul Kumar</td> <td></td> <td>01/06/2010</td> <td>2500.00</td> <td>1.000</td> <td>25.00</td> <td>0.00</td> <td>0.00</td> <td>25</td> <td>25</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>2500.00</td> <td></td> <td>25.00</td> <td>0.00</td> <td>0.00</td> <td>25</td> <td>25</td> </tr> <tr> <td>Mr. Ramesh Iyyer</td> <td></td> <td>01/06/2010</td> <td>48000.00</td> <td>1.000</td> <td>480.00</td> <td>0.00</td> <td>0.00</td> <td>480</td> <td>480</td> </tr> <tr> <td>Total</td> <td></td> <td></td> <td>48000.00</td> <td></td> <td>480.00</td> <td>0.00</td> <td>0.00</td> <td>480</td> <td>480</td> </tr> <tr> <td>Grand Total</td> <td></td> <td></td> <td></td> <td></td> <td>505.00</td> <td>0.00</td> <td>0.00</td> <td>505.00</td> <td>505.00</td> </tr> </tbody> </table>											Deductee Name	RefNo.	Date of Cr/Payment	Amount	Tax rate	I Tax	SC	Ecess	Tax Deducted	Tax Deposited	Mr. Rahul Kumar		01/06/2010	2500.00	1.000	25.00	0.00	0.00	25	25	Total			2500.00		25.00	0.00	0.00	25	25	Mr. Ramesh Iyyer		01/06/2010	48000.00	1.000	480.00	0.00	0.00	480	480	Total			48000.00		480.00	0.00	0.00	480	480	Grand Total					505.00	0.00	0.00	505.00	505.00
Deductee Name	RefNo.	Date of Cr/Payment	Amount	Tax rate	I Tax	SC	Ecess	Tax Deducted	Tax Deposited																																																													
Mr. Rahul Kumar		01/06/2010	2500.00	1.000	25.00	0.00	0.00	25	25																																																													
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Page 1 of 1																																																																						
Grand Total					505	0	0	0	0	505																																																												

SENSYS TECHNOLOGIES PVT. LTD.**Audit Report**

Category : Payment to Contractors / Sub-Contractors

Between 01/04/2010 and 31/03/2011

Date : 09/12/2010

Deductee Name	RefNo.	Date of Cr/Payment	Amount	Tax rate	Tax Deducted	Due Date	Deposit Date	Late Months	Interest
Mr. Rahul Kumar		01/04/2010	25000.00	1.000	250	07/05/2010	05/05/2010	0	0
M/s. XYZ		01/04/2010	25000.00	1.000	250	07/05/2010	05/05/2010	0	0
Mr. Rahul Kumar		01/05/2010	50000.00	1.000	500	07/06/2010	06/06/2010	0	0
Mr. Ramesh Iyer		01/06/2010	48000.00	1.000	480	07/07/2010	07/07/2010	0	0
Mr. Rahul Kumar		01/06/2010	2500.00	1.000	25	07/07/2010	07/07/2010	0	0
Grand Total									0

SENSYS TECHNOLOGIES PVT. LTD.**Party Wise Audit Report**

Category : Payment to Contractors / Sub-Contractors

Between 01/04/2010 and 31/03/2011

Date : 09/12/2010

Deductee Name	RefNo.	Date of Cr/Payment	Amount	Tax rate	Tax Deducted	Due Date	Deposit Date	Late Months	Interest
M/s. XYZ		01/04/2010	25000.00	1.000	250	07/05/2010	05/05/2010	0	0
Mr. Rahul Kumar		01/04/2010	25000.00	1.000	250	07/05/2010	05/05/2010	0	0
		01/05/2010	50000.00	1.000	500	07/06/2010	06/06/2010	0	0
		01/06/2010	2500.00	1.000	25	07/07/2010	07/07/2010	0	0
Mr. Ramesh Iyyer		01/06/2010	48000.00	1.000	480	07/07/2010	07/07/2010	0	0
Grand Total									0

SENSYS TECHNOLOGIES PVT. LTD.**Certificate Not Issued**

Category : Payment to Contractors / Sub-Contractors

Between 01/04/2010 and 31/03/2011

Date : 09/12/2010

Deductee Name	RefNo.	Date of Cr/Payment	Amount	Tax rate	I Tax	SC	Ecess	Tax Deducted	Tax Deposited
M/s. XYZ		01/04/2010	25000.00	1.000	250.00	0.00	0.00	250	250
Total			25000.00		250.00	0.00	0.00	250	250
Mr. Rahul Kumar		01/04/2010	25000.00	1.000	250.00	0.00	0.00	250	250
		01/05/2010	50000.00	1.000	500.00	0.00	0.00	500	500
		01/06/2010	2500.00	1.000	25.00	0.00	0.00	25	25
Total			77500.00		775.00	0.00	0.00	775	775
Mr. Ramesh Iyyer		01/06/2010	48000.00	1.000	480.00	0.00	0.00	480	480
Total			48000.00		480.00	0.00	0.00	480	480
Grand Total					1505.00	0.00	0.00	1505.00	1505.00

Form 26Q – Electronic Return

Sensys EasyTDS Enterprise : SENSYS TECHNOLOGIES PVT. LTD. Financial Year : 2010-2011 (version : 2011 : 1 : 24)

Company TDS Computation Tax Deposit Certificates Quarterly Return Other Reports Other Utilities Help

TDS - Salary TDS - Others Challans Certificates Returns Statistics Salary Register TDS Registers Auto Update

Quarterly Reports

Choose Report :

Choose Quarter :

Return Type :