

**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

<b>Certificate No.</b> SISERRJ	<b>Last updated on</b> 18-May-2016
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
VIRTUSA CONSULTING SERVICES PRIVATE LIMITED SURVEY NO: 115/ PART, PLOT.NO:10, NANAKRAM GUDA, SERILINGAMPALLY, HYDERABAD - 500008 Andhra Pradesh +(91)40-23414200 krishnarc@virtusa.com	SHIVA KUMAR PUNNA 1-24, ANNAVARAM, JAGGIAHPET, KRISHNA - 521175 Andhra Pradesh

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AACCV6797L	HYDV06949F	CJNPP3819A	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2016-17	From 01-Apr-2015	To 31-Mar-2016

**Summary of amount paid/credited and tax deducted at source thereon in respect of the employee**

Quarter(s)	Receipt Numbers of original quarterly 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	QRIVGGFC	72893.00	0.00	0.00
Q2	QRLQYQOC	64050.00	0.00	0.00
Q3	QROUOTZG	99563.00	0.00	0.00
Q4	QRTMKWVF	83721.00	0.00	0.00
<b>Total (Rs.)</b>		<b>320227.00</b>	<b>0.00</b>	<b>0.00</b>

**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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
<b>Total (Rs.)</b>					

**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)

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	0.00	-	07-05-2015	-	F
2	0.00	-	04-06-2015	-	F
3	0.00	-	07-07-2015	-	F
4	0.00	-	06-08-2015	-	F

Signature Not Verified

 Signed By: SATYA SUBRAHMANYAM  
 MARUVADA


Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	0.00	-	04-09-2015	-	F
6	0.00	-	06-10-2015	-	F
7	0.00	-	05-11-2015	-	F
8	0.00	-	04-12-2015	-	F
9	0.00	-	06-01-2016	-	F
10	0.00	-	05-02-2016	-	F
11	0.00	-	04-03-2016	-	F
12	0.00	-	27-04-2016	-	F
<b>Total (Rs.)</b>	<b>0.00</b>				

## Verification

I, **SATYA SUBRAHMANYAM MARUVADA**, son / daughter of **MANIKYA RAO MARUVADA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **0.00** [Rs. **Zero Only** (in words)] has been deducted and a sum of Rs. **0.00** [Rs. **Zero Only**] has been 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	HYDERABAD	
Date	25-May-2016	
Designation: DIRECTOR		(Signature of person responsible for deduction of Tax)
		Full Name: SATYA SUBRAHMANYAM MARUVADA

## Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

## Legend used in Form 16

## \* Status of matching with OLTAS

Legend	Description	Definition
<b>U</b>	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
<b>P</b>	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
<b>F</b>	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
<b>O</b>	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

Signature Not Verified

Signed By: SATYA SUBRAHMANYAM MARUVADA



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(B)Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
	Gross amount	Qualifying amount	Deductible amount
			0.00
10.Aggregate of deductible amount under Chapter VI-A			12,600.00
11.Total Income(8-10)			244,030.00
12.Tax on total income			0.00
13.Surcharge (on tax computed at S.No.12)			0.00
14.Education cess @ 3% (on tax computed at S.No.12 + on surcharge computed at S.No.13)			0.00
15.Tax Payable(12+13+14)			0.00
16.Less: Relief under Section 89 (attach details)			0.00
17.Tax Payable(15-16)			0.00
<b>Verification</b>			
I, SATYA SUBRAHMANYAM MARUVADA, son of MANIKYA RAO MARUVADA working in the capacity of DIRECTOR do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.			
Place	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	25-May-2016		
Designation : DIRECTOR		Full Name : SATYA SUBRAHMANYAM MARUVADA	

Signature Not Verified

Signed By: SATYA SUBRAHMANYAM  
MARUVADA

**Form No.12BA**  
**{See Rule 26A(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 the employer:** VIRTUSA CONSULTING SERVICES PRIVATE LIMITED  
 SURVEY NO 115/PART, PLOT NO 10  
 NANAKRAMGUDA  
 SERILINGAMPALLY, HYDERABAD - 500008  
 TELANGANA  
 INDIA
- 2. TAN** HYDV06949F
- 3. TDS Assessment Range of the employer:** CIRCLE 17(2), HYDERABAD
- 4. Name, designation and PAN of the employee:** SHIVA KUMAR PUNNA  
 Engineer - Technology  
 CJPNP3819A
- 5. Is the employee a director or a person with substantial interest in the company (where the employer is a company):** N
- 6. Income under the head 'Salaries' of the employee (other than from perquisites):** 256,627.00
- 7. Financial Year:** 2015-2016
- 8. Valuation of Perquisites:**

SL. No.	Nature of perquisites(see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from employee (Rs.)	Amount of perquisite chargeable to tax Col(3)-Col(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, watchman or personal Attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday Expenses	0.00	0.00	0.00
7	Free or Concessional Travel	0.00	0.00	0.00
8	Free Meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts, vouchers, etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to Employees	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of Profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

**9. Details of Tax.**

- a) Tax deducted from salary of the employee u/s 192(1)** 0.00
- b) Tax paid by employer on behalf of the employee u/s 192(1A)** 0.00
- c) Total Tax Paid** 0.00
- d) Date of payment into Government treasury** Various dates as mentioned on Part A of the Form 16

**DECLARATION BY THE EMPLOYER**

I, SATYA SUBRAHMANYAM MARUVADA, son of MANIKYA RAO MARUVADA working as DIRECTOR do hereby declare on behalf of VIRTUSA CONSULTING SERVICES PRIVATE LIMITED that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

<b>Place</b>	<b>HYDERABAD</b>	
<b>Date</b>	<b>25-May-2016</b>	
<b>Designation : DIRECTOR</b>		<b>(Signature of person responsible for deduction of tax)</b>
		<b>Full Name : SATYA SUBRAHMANYAM MARUVADA</b>

Signature Not Verified

Signed By: SATYA SUBRAHMANYAM MARUVADA

