

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

Certificate No. SGBWJII	Last updated on 17-May-2016
Name and address of the Employer	Name and address of the Employee
COGNIZANT TECHNOLOGY SOLUTIONS INDIA PRIVATE LIMITED 5/535, OKKIYAM, OLD MAHABALIPURAM ROAD, THORAIPAKKAM, CHENNAI - 600097 Tamilnadu +(91)44-43675000	NATHANI SWARNAJA 3-85, MAWDEPUDI PO, AMARAVATHI MD, GUNTUR - 522018 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACD3312M	CHEC02509D	BUHPS2984R	0000478807

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	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	QRIEKVFE	156867.00	8609.00	8609.00
Q2	QRMZKBSB	152867.00	4370.00	4370.00
Q3	QROBRDZC	147867.00	3456.00	3456.00
Q4	QRUZJLDD	214667.00	13048.00	13048.00
Total (Rs.)		672268.00	29483.00	29483.00

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
Total (Rs.)					

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	3491.00	0004329	07-05-2015	46264	F
2	3491.00	0004329	05-06-2015	44182	F
3	1627.00	0004329	07-07-2015	70930	F
4	1351.00	0004329	07-08-2015	73402	F

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	1664.00	0004329	04-09-2015	22977	F
6	1355.00	0004329	07-10-2015	46137	F
7	1354.00	0013283	06-11-2015	52251	F
8	1355.00	0013283	07-12-2015	95896	F
9	747.00	0013283	07-01-2016	45284	F
10	747.00	0013283	05-02-2016	04037	F
11	747.00	0004329	04-03-2016	28220	F
12	11554.00	0004329	29-04-2016	06516	F
Total (Rs.)	29483.00				

Verification

I, HARI HARA SUBRAMANIAN, son / daughter of KRISHNAN working in the capacity of SENIOR DIRECTOR FINANCE (designation) do hereby certify that a sum of Rs. 29483.00 [Rs. Twenty Nine Thousand Four Hundred and Eighty Three Only (in words)] has been deducted and a sum of Rs. 29483.00 [Rs. Twenty Nine Thousand Four Hundred and Eighty Three 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	Chennai	
Date	20-May-2016	
		(Signature of person responsible for deduction of Tax)
Designation: SENIOR DIRECTOR FINANCE		Full Name: HARI HARA SUBRAMANIAN

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
U	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
P	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)
F	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)
O	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



EmpID : 478807

Emp.Name : Swarnaja Nathani

PAN :BUHPS2984R

PART B			
Details of Salary paid and any other income and tax deducted			
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	Rs.	Rs.	Rs.
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	672,268		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	-		
(d) Total	-	672,268	
2. Less: Allowance to the extent exempt u/s 10			
Allowance			Rs.
(a) HRA exemption u/s (10 (13A))		54,792	
(b) Conveyance Exemption		19,200	
(c) LTA Exemption		-	
3. Balance (1 - 2)		598,276	
4. Deductions :			
(a) Entertainment allowance		-	
(b) Tax on employment		2,400	
5. Aggregate of 4(a) and (b)		2,400	
6. Income chargeable under the head 'Salaries'(3 - 5)			595,876
7. Add: Any other income reported by the employee			
Income			Rs.
(a) Loss on housing property		-	
8. Gross total income (6 + 7)			595,876



EmpID : 478807

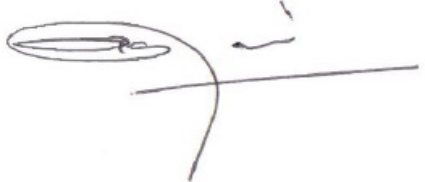
Emp.Name : Swarnaja Nathani

PAN :BUHPS2984R

	Rs.	Rs.	Rs.
9. Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) Sections 80C		27,540	
i) Provident Fund		50,220	
ii) Life Insurance Premium Paid		77,760	
Total of 80C			
(b) Sections 80CCC		-	
(c) Sections 80CCD		-	-
(B) Other Sections (e.g. 80E, 80G, 80TTA etc.) under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
			-
10. Aggregate of deductible amount under Chapter VIA			77,760
11. Total Income (8-10) (Rounded off to nearest ten)			518,120
12. Tax on total income			28,623
13. Surcharge			-
14. Education cess @ 3% (on tax computed at S.No. 12+13)			859
15. Tax Payable (12+13+14) (Rounded off to nearest ten)			29,480
16. Less: Relief under section 89/90			-
17. Tax payable (15 - 16)			29,480

Verification

I, **P K Hari Hara Subramanian** son of **P S Krishnan** working in the capacity of **Senior Director - Finance** 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	Chennai	 Signature of person responsible for deduction of tax
Date	23-May-2016	
Designation	Senior Director - Finance	
		Full Name : P K Hari Hara Subramanian



EmpID : 478807

Emp.Name : Swarnaja Nathani

PAN :BUHPS2984R

Details of Form 16

EmpID : 478807	Emp Name : Swarnaja Nathani
Salary as per provisions contained in section 17(1)	
Particulars	Amount(Rs)
Annual Incentive	66,800
Basic	229,500
Conveyance Allowance	19,200
House Rent Allowance	137,700
Special Allowance	219,068
Total	672,268
Value of perquisites u/s. 17(2)	
Particulars	Amount(Rs)
Total	-
Overseas Income	
Particulars	Amount(Rs)
Total	-

Place : Chennai
Date : 23-May-2016

Full Name : P K Hari Hara Subramanian
Designation : Senior Director - Finance