

FORM NO. 16**TDS\192\33**

[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.	Last updated on
Name and address of the Employer TESCRA SOFTWARE PVT LTD NO. 103, SGP ARCADEMC LAYOUT 7TH MAIN17TH CROSS, VIJAYANAGAR BANGALORE, 560040, KARNATAKA	Name and address of the Employee MUNISWAMY PALLA

PAN of the Deductor	Tan of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer(If available)
PAN Not Required	BLRT 02323 G	BPVPP 6987 G	

CIT(TDS)		Assessment year	Period with the Employer	
Address :		2017-18	From	To
City :	Pin code :		01-Apr-2016	31-Mar-2017

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.)
Quarter 1				
Quarter 2				
Quarter 3				
Quarter 4		6,13,672	25,966	25,966
Total (Rs.)		6,13,672	25,966	25,966

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	2,218	0 5 1 0 3 0 8	01-03-2017	1 0 7 8 2	
2	6,135	0 5 1 0 3 0 8	30-03-2017	3 6 3 8	
3	6,135	0 5 1 0 3 0 8	04-05-2017	1 9 7 9	
4	4,664	0 5 1 0 3 0 8	21-06-2017	4 0 9 8	
5	1,188	0 5 1 0 3 0 8	21-06-2017	4 0 9 8	
6	1,189	0 5 1 0 3 0 8	06-07-2017	1 0 3 6	
7	2,218	0 5 1 0 3 0 8	06-07-2017	1 0 3 6	
8	2,219	0 5 1 0 3 0 8	06-07-2017	1 0 3 6	

Total(Rs.) **25,966****Verification**

I **NIRMAL RAVINDRA SHAH**, son of **RAVINDRA SHAH** working in the capacity of **MANAGING DIRECTOR** (designation) do hereby certify that a sum of Rs. **25,966** [Rs. **Twenty-Five Thousand Nine Hundred Sixty-Six only** (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 books of account, documents, TDS statements, TDS deposited and other available records.

Place **BANGALORE**Date **26-Jul-2017**Designation : **MANAGING DIRECTOR**

(Signature of person responsible for deduction of tax)

Full Name : **NIRMAL RAVINDRA SHAH**

PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	6,63,361		
b) Value of perquisites u/s 17(2)(as per Form No 12BA, wherever applicable)	NIL		
c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	NIL		
d) Total		6,63,361	
2. Less: Allowance to the extent exempt u/s 10		82,312	
3. Balance (1-2)		5,81,049	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	1,800		
5. Aggregate of 4(a) and (b)		1,800	
6. Income chargeable under the head "Salaries" (3-5)			5,79,249
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			5,79,249
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
Investments	53200		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		53,200	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
Other deductions U/C VIA		25000	
10. Aggregate of deductible amount under chapter VI-A			78,200
11. Total income (8-10)			5,01,050
12. Tax after rebate			25,210
13. Education cess @ 3%			756
14. Tax payable			25,966
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			25,966
17. Less: Tax deducted at source u/s 192(1)		25,966	
Tax paid on behalf of employee u/s 192 (1A)		NIL	
Tax deducted by others		NIL	
18. Balance tax payable			25,966
			NIL

Verification

I **NIRMAL RAVINDRA SHAH**, son of **RAVINDRA SHAH** working in the capacity of **MANAGING DIRECTOR** (designation) 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 **BANGALORE**

Date **26-Jul-2017**

Designation : **MANAGING DIRECTOR**

(Signature of person responsible for deduction of tax)

Full Name : **NIRMAL RAVINDRA SHAH**