

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. AECBKNH	Last updated on 15-May-2014
Name and address of the Employer	Name and address of the Employee
DELL INTERNATIONAL SERVICES INDIA PRIVATE LIMITED 12/1,12/2A, 13/1A, Divyashree Greens Third, Challagatta Village, Varthur Hobli, Bangalore - 560071 Karnataka +(91)80-28077523 badareenath_p@dell.com	RESHMA MOHAMMED 5-28/32, MATHANAGAR, KODAD, NALGONDA - 508206 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACH1925Q	BLRD01001A	BIBPM9127N	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032	2014-15	From 01-Apr-2013 To 31-Mar-2014

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	DKDXXJEF	77883.00	0.00	0.00
Q2	FVVXXZHG	77883.00	0.00	0.00
Q3	QASOFOCG	77883.00	0.00	0.00
Q4	QQOAPYGA	86977.00	3536.00	3536.00
Total (Rs.)		320626.00	3536.00	3536.00

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	0.00	-	03-05-2013	-	F
2	0.00	-	07-06-2013	-	F
3	0.00	-	05-07-2013	-	F
4	0.00	-	06-08-2013	-	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	0.00	-	06-09-2013	-	F
6	0.00	-	05-10-2013	-	F
7	0.00	-	05-11-2013	-	F
8	0.00	-	03-01-2014	-	F
9	866.00	6910333	05-02-2014	12437	F
10	868.00	6910333	06-03-2014	17502	F
11	1802.00	6910333	22-04-2014	10587	F
Total (Rs.)	3536.00				

Verification

I, **BRAHMAVAR SATHYENDRA PAI**, son / daughter of **BRAHMAVAR GOPALAKRISHNA PAI** working in the capacity of **PAYROLL SR MANAGER** (designation) do hereby certify that a sum of **Rs. 3536.00 [Rs. Three Thousand Five Hundred and Thirty Six Only (in words)]** has been deducted and a sum of **Rs. 3536.00 [Rs. Three Thousand Five Hundred and Thirty Six 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	BANGALORE	
Date	18-May-2014	
Designation: PAYROLL SR MANAGER		(Signature of person responsible for deduction of Tax)
		Full Name: BRAHMAVAR SATHYENDRA PAI

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

PART B (Annexure)													
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED													
1. Gross Salary													
(a) Salary as per provisions contained in section 17(1)	320626.00												
(b) Value of perquisites u/s 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		320626.00											
2. Less: Allowance to the extent exempt u/s 10													
<table border="1"> <thead> <tr> <th>Allowance</th> <th>Rs</th> </tr> </thead> <tbody> <tr> <td>House Rent Allowance</td> <td>47543.00</td> </tr> <tr> <td>Leave Travel Allowance</td> <td>0.00</td> </tr> <tr> <td>Conveyance</td> <td>1600.00</td> </tr> <tr> <td>Medical</td> <td>0.00</td> </tr> </tbody> </table>	Allowance	Rs	House Rent Allowance	47543.00	Leave Travel Allowance	0.00	Conveyance	1600.00	Medical	0.00			
Allowance	Rs												
House Rent Allowance	47543.00												
Leave Travel Allowance	0.00												
Conveyance	1600.00												
Medical	0.00												
Total		49143.00											
3. Balance (1 - 2)		271483.00											
4. Deductions :													
(a) Entertainment allowance	0.00												
(b) Tax on employment	2200.00												
5. Aggregate of 4 (a) and (b)		2200.00											
6. Income chargeable under the head 'SALARIES' (3 - 5)			269283.00										
7. Add: Any other income reported by the employee			0.00										
8. Gross total income (6 + 7)			269283.00										
9. Deductions under Chapter VIA													
(A). Sections 80C,80CCC,80CCD	Gross Amount	Qualifying Amount	Deductible Amount										
(a). Section 80C													
(1) PF	14952.00	14952.00	14952.00										
(b). Section 80CCC		0.00	0.00										
(c). Section 80CCD		0.00	0.00										
Note:1. Aggregate amount deductible under the sections, ie., 80C, 80CCC and 80CCD(1), shall not exceed one lakh rupees.													
(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			14952.00										
11. Total Income (8 - 10)			254330.00										
12. Tax on Total Income			3433.00										
i. Actual Tax			5433.00										
ii. Rebate under section 87A (-)			2000.00										
13. Surcharge (on tax computed at S.No.12)			0.00										
14. Education Cess @3% (on tax computed at S.No.12+13)			103.00										
15. Tax payable (12+13+14)			3536.00										
16. Less: Relief under section 89 (attach details)			0										
17. Tax payable (15-16)			3536.00										

Verification

I, **Sathyendra Pai B, Son of B Gopalakrishna Pai** working in the capacity of **Payroll Senior Manager** (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 : 29-May-2014

Designation : Payroll Senior Manager

(Signature of the person responsible for deduction of tax)

Full Name : Sathyendra Pai B