

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. GCAUKYM		Last updated on 14-Jun-2018	
Name and address of the Employer		Name and address of the Employee	
HEXAWARE TECHNOLOGIES LIMITED BUILDING NO.3 SECTOR II, A BLOCK TTC INDUSTRIAL, AREA MAHAPE, MILLENNIUM BUSINESS PARK, MAHAPE NAVI MUMBAI - 400710 Maharashtra +(91)22-27783300 BPSTEAMACCOUNTS@HEXAWARE.COM		SUKSHIT MOHAN SHETTY NO 3, SHIVKRUPA SOCIETY, BHANDUP GAON, BHANDUP, MUMBAI - 400042 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCA3203F	PNEH07983D	CMLPS3477G	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2018-19	From 01-Apr-2017 To 31-Mar-2018
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.)
Q3	FXFIXBRP	52061.00	0.00	0.00
Q4	FXGOLCAE	61230.00	0.00	0.00
Total (Rs.)		113291.00	0.00	0.00

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	-	05-12-2017	-	F
2	0.00	-	05-01-2018	-	F
3	0.00	-	07-02-2018	-	F
4	0.00	-	06-03-2018	-	F
5	0.00	-	29-03-2018	-	F
Total (Rs.)	0.00				

Verification

I, SHYAM JETHANAND MANSUKHANI, son / daughter of JETHANAND GHANSHYAMDAS MANSUKHANI working in the capacity of COO (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	MAHAPE NAVI MUMBAI	(Signature of person responsible for deduction of Tax)
Date	25-Jun-2018	
Designation: COO		Full Name: SHYAM JETHANAND MANSUKHANI

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. 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.
3. 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.
4. 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

FORM NO.16**PART B (Annexure)**

Employee Name

Sukshit Mohan Shetty - M18309

PAN No. of the Employee

CMLPS3477G

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	113,291.00		
(b) Value of perquisites under section 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		113,291.00	
2. Less : Allowance to the extent exempt under section 10			
Total		0.00	
3. Previous employment income as per Form16/Declaration		0.00	
3a. Balance (1 - 2 + 3)		113,291.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	1,100.00		
5. Aggregate of 4 (a) to (b)		1,100.00	
6. Income chargeable under the head 'SALARIES' (3a - 5)			112,191.00
7. Add: Any other income reported by the employee			0.00
8. Gross total income (6 + 7)			112,191.00
9. Deductions under Chapter VIA			
(A). Sections 80C,80CCC,80CCD	Gross Amount	Qualifying Amount	Deductible Amount
(a). Section 80C			
1 PF	4,171.00	4,171.00	4,171.00
(b). Section 80CCC		0.00	0.00
(c). Section 80CCD		0.00	0.00
Note:1 - Aggregate amount deductible under section 80C shall not exceed One Lakh Fifty Thousand rupees			
Note:2 - Aggregate amount deductible under the three sections, ie, 80C, 80CCC and 80CCD, shall not exceed One Lakh Fifty Thousand rupees			
(B). Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
10. Aggregate of deductible amount under Chapter VIA			4,171.00
11. Total Income (8 - 10)			108,020.00
12. Tax on Total Income			0.00
13. Surcharge			0.00
14. Education Cess @3 % (on tax computed at S.No. [12+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

Verification

I, **SHYAM JETHANAND MANSUKHANI**, son/daughter of **JETHANAND GHANSHYAMDAS MANSUKHANI** working in the capacity of **COO** (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: Mumbai

Date: 31-May-2018

Signature of the person responsible for deduction of tax

Designation: COO

Full Name: SHYAM JETHANAND MANSUKHANI