

**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> DHZSMKO	<b>Last updated on</b> 12-Jun-2017
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
STERLING INFORMATION RESOURCES INDIA PRIVATE LIMITED 9TH FLOOR, G CORP TECH PARK, GHODBUNDER ROAD, THANE WEST, THANE - 400615 Maharashtra +(91)22-41020209 RAKESH.THAKKER@STERLINGTS.COM	ROHITASH SOMIR BANERJEE 702 D WING, HARMONY HORIZON, GHODBUNDER ROAD, OVALA THANE W, THANE - 400607 Maharashtra

<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>
AAJCS9502P	PNES18478F	AKJPB6321N	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2017-18	<b>From</b> 01-Apr-2016 <b>To</b> 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.)
Q4	FFXFYKRV	147796.00	10041.00	10041.00
<b>Total (Rs.)</b>		<b>147796.00</b>	<b>10041.00</b>	<b>10041.00</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	5445.00	6360218	07-02-2017	61184	F
2	2612.00	6360218	07-03-2017	49211	F
3	1984.00	6360218	02-05-2017	38874	F
<b>Total (Rs.)</b>	<b>10041.00</b>				

**Verification**

I, **VENKATESHWARA PRASAD GANTI**, son / daughter of working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **10041.00** [Rs. **Ten Thousand and Fourty One Only** (in words)] has been deducted and a sum of Rs. **10041.00** [Rs. **Ten Thousand and Fourty One 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.

<b>Place</b>	THANE	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	09-Jun-2017	
<b>Designation:</b> DIRECTOR		<b>Full Name:</b> VENKATESHWARA PRASAD GANTI

**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

Name and Address of the Employer		Name and Designation of the Employee	
STERLING INFORMATION RESOURCES INDIA PVT. LTD. 9TH FLOOR, G- CORP TECH PARK, KASARVADAVALI, GHODBUNDER ROAD, THANE (W) 400615		MR. ROHITASH BANERJEE Client Serv. Executive	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAJCS9502P	PNES18478F	AKJPB6321N	
Assessment Year	2017 - 18	Period	From : 01/04/2016 To : 31/03/2017
FORM 16 - PART B (Annexure)			
Details of Salary paid and any other income and tax deducted			
		Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)			526638.00
(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			526638.00
2. Less : Allowance to the extent exempt u/s 10			126652.00
# Conveyance	19045.00		
# HRA	92728.00		
# Medical Allowance	14879.00		
3. Balance ( 1 - 2 )			399986.00
4. Deductions :			
(a) Entertainment allowance		0.00	
(b) Tax on employment		2500.00	
5. Aggregate of 4 (a) and (b)			2500.00
6. Income chargeable under the Head 'salaries' (3-5)			397486.00
7. Add : Any other income reported by the employee			0.00
Less : Loss from House property			0.00
8. Gross total Income ( 6 + 7 )			397486.00
9. Deductions Under Chapter VIA			
(A) Sections 80C,80CCC and 80CCD			
(a) Section 80C			
(i)		0.00	
(ii)		0.00	
(iii)		0.00	
(iv)		0.00	
(v)		0.00	
(vi)		0.00	
(b) Ded.U/S 80CCC		0.00	0.00
(c) Ded.U/S 80CCD(1B)		0.00	0.00
			GROSS AMOUNT
			DEDUCTIBLE AMOUNT

Note: 1. Aggregate amount deductible under the three sections i.e., 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees

Contd. for Rohitash Banerjee (IN-M3631)

	Rs.	Rs.	Rs.
(B) Other sections (for e.g. 80E,80G, etc.) Under Chapter VI-A	GROSS AMOUNT	QUALIFYING AMOUNT	DEDUCTIBLE AMOUNT
(a) Ded.U/S 80CCD(2)	0.00	0.00	0.00
(b) Section 80CCG	0.00	0.00	0.00
(c) Ded.U/S 80D	0.00	0.00	0.00
(d) Ded.U/S 80DD	0.00	0.00	0.00
(e) Ded.U/S 80DDB	0.00	0.00	0.00
(f) Ded.U/S 80E	0.00	0.00	0.00
(g) Ded.U/S 80G	0.00	0.00	0.00
(h) Ded.U/S 80GG	0.00	0.00	0.00
(i) Ded.U/S 80EE	0.00	0.00	0.00
(j) Ded.U/S 80U	0.00	0.00	0.00
10. Aggregate of deductible amount under Chapter VI-A			0.00
11. Total Income (8-10)			397490.00
12. Tax on total Income			14749.00
Rebate U/s 87A			5000.00
13. Education Cess @ 3% (On tax computed at S.No.12)			292.00
14. Tax Payable ( 12 + 13 )			10041.00
15. Less : Relief under section 89 (attach details)			0.00
16. Tax Payable (14-15)			10041.00

**Verification**

I, Venkateshwara Prasad Ganti, Son of Kameshwara Sharma Ganti working in the capacity of Director, (designation) do hereby certify that information given above is true, complete and correct and is based on the books of account, documents, TDS statement and other available records.

**For STERLING INFORMATION RESOURCES INDIA PVT. LTD.**

**Place** Thane  
**Date** 12/06/2017  
**Designation** Director

**Signature of the person responsible for deduction of tax**  
**Full Name** Venkateshwara Prasad Ganti