

**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> EAOFFRO		<b>Last updated on</b> 28-May-2017	
<b>Name and address of the Employer</b>		<b>Name and address of the Employee</b>	
OMEGA HEALTHCARE MANAGEMENT SERVICES PRIVATE LIMITED 33, NAGURJUNA SILVER CREST, WIND TUNNEL ROAD, MURAGESHPALYA, BANGLORE - 560017 Karnataka +(91)80-41557335 PURUSHOTHAMA.REDDY@OMEGAHMS.COM		RAVICHANDRAN SUJITHKUMAR DOORNO 40/6B, VIGNESH AVENUE, NO 4 VEERAPANDI, PRESS COLONY, COIMBATORE - 641019 Tamilnadu	
<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>
AADCM7259F	BLRM05685B	DGCP51557P	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2017-18	<b>From</b> 01-Apr-2016 <b>To</b> 31-Mar-2017
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>			
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>
Q4	QSJB DIKC	196129.00	0.00
<b>Total (Rs.)</b>		<b>196129.00</b>	<b>0.00</b>
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>			
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>	
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>
		<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
<b>Total (Rs.)</b>			
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>			
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>	
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>
		<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	0.00	-	07-02-2017
2	0.00	-	07-03-2017
3	0.00	-	27-04-2017
<b>Total (Rs.)</b>	<b>0.00</b>		

**Verification**

I, **PURUSHOTHAMA REDDY AVULA**, son / daughter of **BALANAGI REDDY AVULA** working in the capacity of **VP FINANCE AND LEGAL** (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.

<b>Place</b>	OLD AIRPORT ROAD	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	31-May-2017	
<b>Designation:</b> VP FINANCE AND LEGAL		<b>Full Name:</b> PURUSHOTHAMA REDDY AVULA

**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

## PART B(Annexure)

## Details Of Salary paid and any other income and tax deducted

1. Gross Salary	Rs.	Rs.	Rs.
a) Salary as per provisions contained in sec.17(1)	196129.00		
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		196129.00	
2. Less Allowance to the extent exempt u/s 10			
Allowance	Rs.		
Conveyance Exemption	6881.00		
Gratuity Exemption	0.00		
HRA Exemption	28387.20		
Leavencashment Exemption	0.00		
LTA Exemption	0.00		
Medical Exemption	5377.00		
Food Voucher	0.00		
Education Allowance	0.00		
		40645.20	
3. Balance(1-2)		155483.80	
4. Deductions:			
a) Entertainment allowance	0.00		
b) Tax on employment	800.00		
5. Aggregate of 4(a) and (b)		800.00	
6. Income chargeable under the head 'salaries'(3-5)			154683.80
7. Add:Any other income reported by the employee			
Income	Rs.		
Loss on House	0.00		
Income From House Property(Sec 24)	0.00		
Income From Other Sources	0.00		
Previous Employee Salary	0.00		
			0.00
8. Gross total income(6+7)			154683.80
9. Deductions under chapter VI-A			
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) Sections 80C		Rs.	Rs.
1.LIC Premium		15818.00	15818.00
2.Employee PF		8516.00	8516.00
(b) Sections 80CCC		0.00	0.00
(c) Sections 80CCD		0.00	0.00
Note : 1. Aggregate Amount Deductible under Sections 80C, 80CCC and 80CCD(1), shall not exceed One Lakh and Fifty Thousand Rupees			
(B) Other Sections (e.g.80E,80G,80TTA) under Chapter VI-A			
A			
1.Sections80D			
	Gross Amount	Qualifying amount	Deductible amount
	153.00	153.00	153.00
10. Aggregate of Deductible Amount under Chapter VI-A			24487.00

11. Total Income(8 - 10)			130200.00
12. Tax on Total Income			0.00
13. Education Cess @ 3% (On tax computed at S.NO 12)			0.00
14. Tax payable (12 + 13)			0.00
15. Less:Relief under Section 89 (Attach Details)			0.00
16. Tax Payable (14 - 15)			0.00

Verification

I, <b>PURUSHOTHAMA REDDY A</b> ,son/daughter of <b>S/O BALANAGI REDDY AVULA</b> working in the capacity of <b>VICE PRESIDENT - FINANCE &amp; LEGAL</b> 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	PURUSHOTHAMA REDDY A
Date: 31-May-2017	Signature of person responsible for deduction of tax
Designation:VICE PRESIDENT - FINANCE & LEGAL	Full Name:PURUSHOTHAMA REDDY A

## FORM NO.12BA

{See Rule 26A(2)(b)}

## Statement showing particulars of perquisites, other fringe benefits or amenities(superannuation) and profits in lieu of salary with value thereof

1) Name and address of employer	Omega Healthcare Management Services Pvt Ltd No.33, NAL, Wind Tunnel Road,Murugeshpalya Bangalore - 560017.
2) TAN	BLRM05685B
3) TDS Assessment Range of the employer	The Commissioner of Income Tax (TDS),Room No. 59,H.M.T. Bhawan,4th Floor,Bellary Road,Ganganagar,Bangalore-560032.
4) Name,designation and PAN of employee	SUJITH KUMAR R SENIOR SOFTWARE ENGINEER DGCPS1557P
5) Is the employee a director or a person with substantial interest in the company(Where the employer is a company)	NO
6) Income under the head "Salaries" of the employee(other than from perquisites)	196129.00
7) Financial Year	2016-2017
8) Valuation of perquisites	

S.No.	Name of perquisite(see rule 3)	Value of perquisite as per rule(Rs.)	Amount, if any recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (col(3)-col(4)(Rs.)
(1)	(2)	(3)	(4)	(5)
1.	Accommodation	0.00	0.00	0.00
2.	Car, Driver	0.00	0.00	0.00
3.	Sweeper,Gardner,watchman or personal attendant	0.00	0.00	0.00
4.	Gas, electricity,water	0.00	0.00	0.00
5.	Interest free or concessional loans	0.00	0.00	0.00
6.	Holiday expenses	0.00	0.00	0.00
7.	Free or concessional travel	0.00	0.00	0.00
8.	Free meals	0.00	0.00	0.00
9.	Education	0.00	0.00	0.00
10.	Gifts, vouchers etc.	0.00	0.00	0.00
11.	Credit card expenses	0.00	0.00	0.00
12.	Club expenses	0.00	0.00	0.00
13.	Use of movable assets by employees	0.00	0.00	0.00
14.	Transfer of assets to employees	0.00	0.00	0.00
15.	Stock options(non-qualified options)	0.00	0.00	0.00
16.	Other benefits or amenities (superannuation)	0.00	0.00	0.00
17.	Value of any other benefit/ amenity/ service/ privilege	0.00	0.00	0.00
18.	Total value of perquisites	0.00	0.00	0.00
19.	Total value of Profits in lieu of salary as per 17(3)	0.00	0.00	0.00
9) Details of tax:-				
(a) Tax deducted from salary of the employee u/s.192(1)				0.00
(b) Tax paid by the employer on behalf of the employee u/s 192(1A)				0.00
(c) Total tax paid				0.00
(d) Date of payment into Government treasury			(See Form No. 16)	

## DECLARATION BY EMPLOYER

I **PURUSHOTHAMA REDDY A**, son/daughter of **S/o BALANAGI REDDY AVULA** working as **VICE PRESIDENT - FINANCE & LEGAL** do hereby declare on behalf of Omega Healthcare Management Services Pvt Ltd that the information given above is based on the books of account, documents and other relevant records of information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

Signature of the person responsible for deduction of tax

Place: BANGALORE

Full Name: PURUSHOTHAMA REDDY A

Date : 31-May-2017

Designation: VICE PRESIDENT - FINANCE &amp; LEGAL