Accenture Solutions Private Limited

Form 16 (Digitally Signed Document)

Assessment Year 2025-26

Employee Name Vikram Sadashiv Waghmare

Employee PAN / Aadhaar Number AFNPW4410L

Employee Code 13573245

Designation / Career Level 11

Period With The Employer From: 01-Apr-2024 To: 31-Mar-2025

Note on Digital Signature:

This Form-16 document has been digitally signed with a Digital Signature Certificate as allowed under section 119 of the Income-Tax Act, 1961. Refer Circular No.2/2007, Dated 21-May-2007 for details.

Affixing of Digital Signature means that a secure cryptographic procedure has been applied to the entire contents of this document and a unique digital signature (equivalent to affixing of hand written signature) has been embedded in this document. To view and validate the digital signature details, please click on the digital signature affixed below.

Signature Details:

Signature Not Verified
Signed By:Bulusu Samba Murthy
Reason:Security Reason
Location:Mumbai
Signing Date:05.06.2025 19:00

Digitally Signed by : Bulusu S Murthy

Certificate No.

RFPTAUA

Name and address of the Employer/Specified Bank



23-May-2025

Last updated on

Name and address of the Employee/Specified senior citizen

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

rame and address of the Employer/specifica Bank		Traine and address of the Employee/Specifica semor citizen			
ACCENTURE SOLUTIONS PRIVATE LIMITED PLANT 3,, GODREJ & BOYCE COMPLEX,, LBS MARG,, VIKHROLI (WEST), MUMBAI - 400079 Maharashtra +(91)80-41062522 BULUSU.MURTHY@ACCENTURE.COM		VIKRAM SADASHIV WAGHMARE MALI VASTI, TISANGI ROAD, KORTY, PANDHARPUR, SOLAPUR - 413304 Maharashtra			RPUR, SOLAPUR
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employ	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)	
AAACH3235M	MUMH07058C	AFNPW4410L			
CIT (TD	S)	Assessment Year		Period with	the Employer
The Commissioner of In Room No. 900A, 9th Floor, K.G. I Building, Charni Road, N	Mittal Ayurvedic Hospital	2025-26	//	From 01-Apr-2024	To 31-Mar-2025

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	QVTLQETB	142937.00	0.00	0.00
Q2	QVVTVDQF	125856.00	0.00	0.00
Q3	FXCDSXPW	148174.00	0.00	0.00
Q4	QVZDEHFE	130856.00	0.00	0.00
Total (Rs.)		547823.00	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)

	T D	Book Identification Number (BIN)				
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

CL N	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	07-05-2024	-	F
2	0.00	-	06-06-2024	-	F
3	0.00	-	05-07-2024	-	F
4	0.00	-	06-08-2024	-	F

Certificate Number: RFPTAUA TAN of Employer: MUMH07058C PAN of Employee: AFNPW4410L Assessment Year: 2025-26

ar v	Tax Deposited in respect of the	Challan Identification Number (CIN)			
Sl. No.	deductee (Rs.)	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	-	05-09-2024	-	F
6	0.00	-	04-10-2024	-	F
7	0.00	-	06-11-2024	-	F
8	0.00	-	06-12-2024	-	F
9	0.00	-	06-01-2025	-	F
10	0.00	-	07-02-2025	-	F
11	0.00	-	07-03-2025	-	F
12	0.00	-	07-04-2025	-	F
Total (Rs.)	0.00				

Verification

I, <u>SAMBA MURTHY BULUSU</u>, son / daughter of <u>VENKATA RAO BULUSU</u> working in the capacity of <u>ASSOCIATE DIRECTOR</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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	MUMBAI	
Date	22-May-2025	(Signature of person responsible for deduction of Tax)
Designation: ASS	OCIATE DIRECTOR	Full Name: SAMBA MURTHY BULUSU

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

The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital

Building, Charni Road, Mumbai - 400002



FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. RFPTAUA Last updated on 23-May-2025 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen ACCENTURE SOLUTIONS PRIVATE LIMITED PLANT 3,, GODREJ & BOYCE COMPLEX,, LBS MARG,, VIKRAM SADASHIV WAGHMARE VIKHROLI (WEST), MUMBAI - 400079 $MALI\ VASTI,\ TISANGI\ ROAD,\ KORTY,\ PANDHARPUR,\ SOLAPUR$ Maharashtra - 413304 Maharashtra +(91)80-41062522 BULUSU.MURTHY@ACCENTURE.COM TAN of the Deductor PAN of the Deductor PAN of the Employee/Specified senior citizen AAACH3235M MUMH07058C AFNPW4410L CIT (TDS) **Assessment Year** Period with the Employer From To

2025-26

Annexure - I

31-Mar-2025

01-Apr-2024

A	Whether opting out of taxation u/s 115BAC(1A)?	No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	542823.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	5000.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		547823.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	
(f)	Other special allowances under section 10(14)	0.00	

Certificate Number: RFPTAUA

(g)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(h)	Total amount of any other exemption under section 10	0.00	
(i)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(f)+2(h)]$		0.00
3.	Total amount of salary received from current employer [1(d)-2(i)]		547823.00
4.	Less: Deductions under section 16	,	
(a)	Standard deduction under section 16(ia)	75000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		75000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		472823.00
7.	Add: Any other income reported by the employee under as per section 1	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		472823.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00

Certificate Number: RFPTAUA TAN of Employer: MUMH07058C PAN of Employee: AFNPW4410L Assessment Year: 2025-26 Deduction in respect of interest on loan taken for higher (h) 0.00 0.00 education under section 80E Deduction in respect of contribution by the employee to Agnipath 0.00 0.00 (i) Scheme under section 80CCH Deduction in respect of contribution by the Central Government 0.00 | 0.00 (j) to Agnipath Scheme under section 80CCH Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 0.00 (k) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (1) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (m) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (n) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 0.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]12. 472823.00 **Total taxable income (9-11)** 13. Tax on total income 8641.00 14. Rebate under section 87A, if applicable 8641.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 Less: Tax deducted at source as per Form No. 12BAA submitted 19. under provisions of section 192(2B) 0.00 Less: Tax collected at source as per Form No. 12BAA submitted 20. under provisions of section 192(2B) 21. Net tax payable (17-18-19-20) 0.00 Verification I, SAMBA MURTHY BULUSU, son/daughter of VENKATA RAO BULUSU. Working in the capacity of ASSOCIATE <u>DIRECTOR</u> (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.

(Signature of person responsible for deduction of tax)

SAMBA MURTHY BULUSU

Full

Name:

Pag	е	3	of	4

MUMBAI

28-May-2025

Place

Date

2. (f)	2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below						
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.			
1.							
2							
3.							
4.							
5.							
6.							

10(k	10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below						
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount			
No.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	28-May-2025	Full Name: SAMBA MURTHY BULUSU	

FORM No.12BA

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

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

1) Name and Address of the Employer:

Accenture Solutions Private Limited

Plant 3, Godrej & Boyce Complex, LBS Marg, Vikhroli (West), Mumbai, MAHARASHTRA-

400079

No

MUMH07058C

3) TDS Assessment Range of the Employer:

DCIT(TDS), Circle 1(1), Mumbai 4) Name of Employee: Vikram Sadashiv Waghmare

Designation / Career Level:

PAN / Aadhaar Number: AFNPW4410L

5) Is the employee a director or a person with substantial interest in the company

(where the employer is a company):

6) Income under the Head "Salaries" of the Employee: 5,42,823.00

(Other than from perquisites)

7) Financial year: 2024-25

8) Valuation of Perquisites

2) TAN:

S. No.	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax Col. (3) - Col. (4) (Rs.)
140.				. , , ,
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, 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	Free Education	0.00	0.00	0.00
10	Gifts, vouchers, etc	0.00	0.00	0.00
11	Credit card	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employee	0.00	0.00	0.00
14	Transfer of assets to employee	0.00	0.00	0.00
15		5,000.00	0.00	5,000.00
16	Stock options allotted or transferred by employer being an eligible start up referred to in Section 80-IAC	0.00	0.00	0.00
17	Stock options (non-qualified options) other than ESOP in col 16 above	0.00	0.00	0.00
18	Contribution by employer to fund and scheme taxable under section 17(2)(vii)	0.00	0.00	0.00
19		0.00	0.00	0.00
20	Other benefits or amenities	0.00	0.00	0.00
21	Total Value of Perquisites	5,000.00	0.00	5,000.00
22	Value of profits in lieu of salary as per Section 17 (3)	0.00	0.00	0.00

9) Details of tax

(a) Tax Deducted from Salary of Employee u/s 192(1)

(b) Tax paid by Employer on behalf of the Employee u/s 192(1A)

(c) Total tax paid

(d) Date of payment into Government treasury

0.00 0.00

0.00 Refer Form16

DECLARATION BY EMPLOYER

I, BULUSU S MURTHY, son of LATE B VENKATA RAO working in the capacity of ASSOCIATE DIRECTOR, do hereby declare on behalf of Accenture Solutions Private Limited, that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

For Accenture Solutions Private Limited

Signature of the person responsible for deduction of tax (Digitally Signed Document)

Full Name : BULUSU S MURTHY Designation: ASSOCIATE DIRECTOR

Place: MUMBAI Date: 04-Jun-2025

Vikram Sadashiv Waghmare /13573245/1

ANNEXURE TO FORM NO. 16

Details of Salary Paid and Any Other Exemption Under Section 10

1) Name and Address of the Employer: Accenture Solutions Private Limited

Plant 3, Godrej & Boyce Complex, LBS Marg, Vikhroli (West), Mumbai, MAHARASHTRA-400079

Vikram Sadashiv Waghmare

Designation / Career Level:

2) Name of Employee:

PAN / Aadhaar Number: AFNPW4410L

Salary Details for the period: 01-Apr-2024 to 31-Mar-2025							
1. Salary as per provisions contained in Sec 17(1)							
Basic Salary	1,83,780.00						
House Rent Allowance	91,872.00						
Adhoc Allowance	1,87,776.00						
Miscellaneous Allowance	39,996.00						
Variable Pay-Local/Global/Monthly	39,399.00						
Total		5,42,823.00					

For Accenture Solutions Private Limited

Signature of the person responsible for deduction of tax (Digitally Signed Document)
Full Name: BULUSU S MURTHY
Designation: ASSOCIATE DIRECTOR

Place : MUMBAI Date : 04-Jun-2025 Vikram Sadashiv Waghmare /13573245/2

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