

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**

Name and address of the employer		Name and designation of the employee	
Hewlett Packard GlobalSoft Pvt.Ltd. EC1, Electronic City, Bangalore - 560100		Mr Aamil Farooq - 21697963 ~	
PAN of Deductor	TAN of Deductor	PAN of the Employee	
AAACD4078 L	BLRD02712D	AAOPF5919K	
CIT (TDS) CIT(Commissioner of Income Tax) TDS address		Assessment Year	Period
			From To
		2012 - 2013	Apr 2011 Mar 2012
Summary of tax deducted at source			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited / remitted in respect of the employee
Q1	JCFXXBNG	10757.00	10757.00
Q2	JCFXBAYB	6726.00	6726.00
Q3	JCFXCAUF	6728.00	6728.00
Q4	JCFXDWSF	43833.00	43833.00
Total		68044.00	68044.00
PART B			
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)		749228.00	
(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			749228.00
2. Less : Allowance to the extent exempt u/s 10			
Allowance	Rs.		
House Rent Allowance	8373.00		
Leave Travel Allowance	15162.00		
Conveyance	0.00		
Medical	13750.00		
Total			37285.00
3. Balance (1 - 2)			711943.00
4. Deductions :			
(a) Entertainment allowance		0.00	
(b) Tax on employment		2400.00	
5. Aggregate of 4 (a) and (b)			2400.00

6. Income chargeable under the head 'SALARIES' (3 - 5)				709543.00
7. Add: Any other income reported by the employee				0.00
8. Gross total income (6 + 7)				709543.00
9. Deductions under Chapter VIA				
(A). Sections 80C,80CCC,80CCD	Gross Amount	Qualifying Amount	Deductible Amount	
(a). Section 80C				
(1) PF	39232.00	39232.00	39232.00	
(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 rupees				
Note:2 - Aggregate amount deductible under the three sections, ie, 80C, 80CCC and 80CCD, shall not exceed one lakh 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				39232.00
11. Total Income (8 - 10)				670310.00
12. Tax on Total Income				66062.00
13. Education Cess @3% (on tax computed at S.No.12)				1982.00
14. Tax payable (12+13)				68044.00
15. Less : Relief under section 89 (attach details)				0
16. Tax payable (14-15)				68044.00

Verification

I, **R.VARADARAJAN**, S/O. Late **MR.K.V.RAMAKRISHNAN** working in the capacity of **MANAGER-FINANCE** do hereby certify that a sum of Rs. **68044.00** [Rupees Sixty Eight Thousand Forty Four Only] has been deducted at source and paid 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 statement, TDS deposited and other available records.

Signature of the person responsible for deduction of tax

Place : BANGALORE

Full Name : R.VARADARAJAN

Date : 25-May-2012

Designation : MANAGER-FINANCE

ANNEXURE-B

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH
CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S.No	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
1	6273.00	6910333	05/05/2011	13548
2	2242.00	6910333	03/06/2011	10741
3	2242.00	6910333	05/07/2011	11546
4	2242.00	6910333	04/08/2011	13401
5	2242.00	6910333	06/09/2011	13213
6	2242.00	6910333	07/10/2011	16173
7	2243.00	6910333	02/11/2011	10882
8	2242.00	6910333	02/12/2011	11283
9	2243.00	6910333	05/01/2012	15182
10	10524.00	6910333	03/02/2012	11922
11	12175.00	6910333	06/03/2012	16281
12	21134.00	6910333	07/04/2012	14178
Total	68044.00			