

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
		2013 - 2014	Apr 2012 Jun 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	JCFXXDSG	12574.00	12574.00
Total		12574.00	12574.00
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)		197172.00	
(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			197172.00
2. Less : Allowance to the extent exempt u/s 10			
Allowance	Rs.		
House Rent Allowance	0.00		
Leave Travel Allowance	0.00		
Conveyance	1973.00		
Medical	0.00		
Total			1973.00
3. Balance (1 - 2)			195199.00
4. Deductions :			
(a) Entertainment allowance		0.00	
(b) Tax on employment		600.00	
5. Aggregate of 4 (a) and (b)			600.00
6. Income chargeable under the head 'SALARIES' (3 - 5)			194599.00
7. Add: Any other income reported by the employee			0.00
8. Gross total income (6 + 7)			194599.00

9. Deductions under Chapter VIA			
(A). Sections 80C,80CCC,80CCD	Gross Amount	Qualifying Amount	Deductible Amount
(a). Section 80C			
(1) PF	8919.00	8919.00	8919.00
(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			8919.00
11. Total Income (8 - 10)			185680.00
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
16. Tax payable (14-15)			0.00

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. **12574.00** [**Rupees Twelve Thousand Five Hundred Seventy 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-Jul-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	6287.00	6910333	04/05/2012	14252
2	6287.00	6910333	05/06/2012	13861
Total	12574.00			