

**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> MQXNGEI	<b>Last updated on</b> 31-May-2015
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
DELOITTE SUPPORT SERVICES INDIA PRIVATE LIMITED Plot # 14 & 15, 4th Floor, RMZ Futura, Block B, Road # 2, Hi-Tec City, Madhapur, Hyderabad - 500081 Telangana +(91)-67474000 pvashist@deloitte.com	ABHINEET SAXENA E 7/713 E 7, ARERA COLONY, BHOPAL - 462016 Madhya Pradesh

<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>
AABCD9761D	HYDD01619C	CCBPS4319B	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad - 500004	2015-16	<b>From</b> 01-Apr-2014 <b>To</b> 31-Mar-2015

**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	QQTRFVBE	68097.00	1350.00	1350.00
Q2	QQVZEDQD	100210.00	60.00	60.00
Q3	QRAUGENG	171726.00	408.00	408.00
Q4	QRFIALHB	163484.00	0.00	0.00
<b>Total (Rs.)</b>		<b>503517.00</b>	<b>1818.00</b>	<b>1818.00</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	450.00	6910333	05-05-2014	10714	F
2	450.00	6910333	04-06-2014	11986	F
3	450.00	6910333	07-07-2014	14687	F
4	0.00	-	06-08-2014	-	F

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*
5	0.00	-	05-09-2014	-	F
6	60.00	6910333	04-10-2014	19241	F
7	60.00	6910333	05-11-2014	13241	F
8	60.00	6910333	03-12-2014	11786	F
9	288.00	6910333	02-01-2015	10799	F
10	0.00	-	04-02-2015	-	F
11	0.00	-	04-03-2015	-	F
12	0.00	-	18-04-2015	-	F
<b>Total (Rs.)</b>	<b>1818.00</b>				

## Verification

I, **PANKAJ VASHIST**, son / daughter of **RAMA SHANKAR SHARMA** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of Rs. **1818.00** [Rs. **One Thousand Eight Hundred and Eighteen Only** (in words)] has been deducted and a sum of Rs. **1818.00** [Rs. **One Thousand Eight Hundred and Eighteen 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.

Place	HYDERABAD	
Date	31-May-2015	
Designation: AUTHORISED SIGNATORY		(Signature of person responsible for deduction of Tax)
		Full Name:PANKAJ VASHIST

## 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
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

Page 1 of 2(Form 16 – Part B)

<b>(B)Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.</b>  <b>10.Aggregate of deductible amount under Chapter VI-A</b> <b>11.Total Income(8-10)</b> <b>12.Tax on total income</b> <b>13.Surcharge (on tax computed at S.No.12)</b> <b>14.Education cess @ 3% (on tax computed at S.No.12 + on surcharge computed at S.No.13)</b> <b>15.Tax Payable(12+13+14)</b> <b>16.Less: Relief under Section 89 (attach details)</b> <b>17.Tax Payable(15-16)</b>	<b>Gross amount</b>	<b>Qualifying amount</b>	<b>Deductible amount</b> 0.00 150,000.00 283,340.00 1,334.00 0.00 40.00 1,374.00 0.00 1,374.00
<b>Verification</b>			
I, PANKAJ VASHIST, Son of RAMA SHANKAR SHARMA working in the capacity of AUTHORISED SIGNATORY 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.			
<b>Place</b>	HYDERABAD	<b>(Signature of person responsible for deduction of tax)</b>	
<b>Date</b>	31-May-2015		
<b>Designation : AUTHORISED SIGNATORY</b>		<b>Full Name : PANKAJ VASHIST</b>	

**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:** Deloitte Support Services India Private Limited  
RMZ Futura, Block B, 2nd Floor,  
Plot # 14 & 15, Road # 2,  
HiTec City Layout, Madhapur, Hyderabad  
TELANGANA  
INDIA
- 2. TAN** HYDD01619C
- 3. TDS Assessment Range of the employer:**
- 4. Name, designation and PAN of the employee:** ABHINEET SAXENA  
Analyst  
CCBPS4319B
- 5. Is the employee a director or a person with substantial interest in the company (where the employer is a company):** N
- 6. Income under the head 'Salaries' of the employee (other than from perquisites):** 433,338.00
- 7. Financial Year:** 2014-2015
- 8. Valuation of Perquisites:**

SL. No.	Nature of perquisites(see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from 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	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 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	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	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 section 17(3)	0.00	0.00	0.00

**9. Details of Tax.**

- a) Tax deducted from salary of the employee u/s 192(1)** 1,818.00
- b) Tax paid by employer on behalf of the employee u/s 192(1A)** 0.00
- c) Total Tax Paid** 1,818.00
- d) Date of payment into Government treasury** Various dates as mentioned on Part A of the Form 16

**DECLARATION BY THE EMPLOYER**

I, PANKAJ VASHIST, Son of RAMA SHANKAR SHARMA working as AUTHORISED SIGNATORY do hereby declare on behalf of Deloitte Support Services India 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 there under and that such information is true and correct.

<b>Place</b>	<b>HYDERABAD</b>	
<b>Date</b>	<b>31-May-2015</b>	
<b>Designation : AUTHORISED SIGNATORY</b>		<b>(Signature of person responsible for deduction of tax)</b>
		<b>Full Name : PANKAJ VASHIST</b>