

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

Certificate No. FMJDDAA		Last Updated On 30-May-2022			
Name and Address of the Employer			Name and Address of the Employee		
CANARA BANK 112,12 J C ROAD BANGALORE, CANARA BANK BUILDING NO 1, BANGALORE - 560002 Karnataka +(91)80-22220061 tds@canarabank.com			SOWMYA KAVERI AMBATI 60 18 2 FLAT NO B 3,SARADA SADAN APT 6,ASHOK NAGAR,BANK COLONY, VIJAYAWAA - 520010 Andhra Pradesh		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAACC6106G	BLRC11915B		BBWPA1460L		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 59,H.M.T. Bhawan,4th Floor,Bellary Road Ganganagar Bangalore - 560032		2022-23		From 01-Apr-2021	To 31-Mar-2022
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	QUMLCVJA	240271.00	11331.00	11331.00	
Q2	FXBRMHJO	248078.00	9595.00	9595.00	
Q3	FXBTADKX	260548.00	12933.00	12933.00	
Q4	FXBWDHZN	296552.00	24976.00	24976.00	
Total (Rs.)		1045449.00	58835.00	58835.00	
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)					
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
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)					
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	2927.00	0242465	03-07-2021	02188	F
2	3967.00	0242465	05-06-2021	05621	F
3	4437.00	0242465	06-05-2021	01325	F
4	3037.00	0242465	06-08-2021	03857	F
5	3283.00	0242465	05-10-2021	06227	F
6	3275.00	0242465	06-09-2021	14507	F
7	3821.00	0242465	04-11-2021	02378	F
8	4126.00	0242465	06-12-2021	07677	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*
9	4986.00	0242465	05-01-2022	01607	F
10	8822.00	0242465	18-04-2022	01733	F
11	8770.00	0242465	04-03-2022	07470	F
12	7384.00	0242465	05-02-2022	09390	F
TOTAL(Rs.)	58835.00				

Verification

I, **CHANDRAPRAKASHA**, son / daughter of **CHIKKARANGAIAH** working in the capacity of **SENIOR MANAGER** (designation) do hereby certify that a sum of Rs. **58835.00** [Rs. **Fifty Eight Thousand Eight Hundred Thirty Five Only** (in words)] has been deducted and a sum of Rs. **58835.00** [Rs. **Fifty Eight Thousand Eight Hundred Thirty Five 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	BANAGALORE	CANARABANK_TRACES Digitally Signed By CANARABANK_TRACES Reason: Digitally signed TDS certificate as per Information Technology Act, 2000. Location: _____ Date: 21-06-2022 00:29:41 (Signature of Person Responsible for Deduction of Tax)
Date	20/06/2022	
Designation:SENIOR MANAGER		Full Name: CHANDRAPRAKASHA

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

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary

Certificate No. FMJJDAA		Last Updated On 30-May-2022	
Name and Address of the Employer		Name and Address of the Employee	
CANARA BANK 112,12 J C ROAD BANGALORE, CANARA BANK BUILDING NO 1, BANGALORE - 560002 Karnataka +(91)80-22220061 tds@canarabank.com		SOWMYA KAVERI AMBATI 60 18 2 FLAT NO B 3,SARADA SADAN APT 6,ASHOK NAGAR,BANK COLONY, VIJAYAWAA - 520010 Andhra Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACC6106G	BLRC11915B	BBWPA1460L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59,H.M.T. Bhawan,4th Floor,Bellary Road Ganganagar Bangalore - 560032		2022-23	From 01-Apr-2021 To 31-Mar-2022

Details of Salary paid and any other income and tax deducted		Rs.	Rs.
A. Whether opting for taxation u/s 115BAC ?		No	
1.	Gross Salary		
(a)	Salary as per provisions contained in sec. 17(1)	1041616.00	
(b)	Value of perquisites under section 17(2)(as per Form No. 12BA,whereever applicable)	3833.00	
(c)	Profits in lieu of salary under section 17(3)(as per Form No. 12BA,whereever applicable)	0.00	
(d)	Total		1045449.00
(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)	Amount of any other exemption under section 10		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00

3	Total amount of salary received from current employer [1(d)-2(h)]		1045449.00
4	Less: Deduction under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2400.00	
5.	Total amount of deductions under section 16[4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "salaries" [3+1(e)-5]		993049.00
7.	Add: Any other income reported by the employee under as per section 192(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)		993049.00
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	274000.00	150000.00
(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)	274000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	72686.00	72686.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A		

(I)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	272686.00		
12.	Total taxable income (9-11)	720363.00		
13.	Tax on total income	56573.00		
14.	Rebate under section 87A, if applicable	0.00		
15.	Surcharge, wherever applicable	0.00		
16.	Health and education cess	2263.00		
17.	Tax payable (13+15+16-14)	58836.00		
18.	Less: Relief under section 89 (attach details)	0.00		
19.	Net tax payable (17-18)	58836.00		

Verification

I, CHANDRAPRAKASHA, son / daughter of CHIKKARANGAIAH. Working in the capacity of SENIOR MANAGER (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.

Place	BANAGALORE	Form is digitally signed. Please refer PART B (Annexure) for details. (Signature of Person Responsible for Deduction of Tax)
Date	20/06/2022	
Designation:SENIOR MANAGER	Full Name: CHANDRAPRAKASHA	

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 of any other exemption under section 10	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
	No Additional details of section 10			

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
	No Additional details of Chapter VI(A)			

Place	BANAGALORE	Form is digitally signed. Please refer PART B (Annexure) for details. (Signature of Person Responsible for Deduction of Tax)
Date	20/06/2022	
Designation:SENIOR MANAGER		Full Name: CHANDRAPRAKASHA

Tax Deducted Summary

(Summary of Tax Payable and Tax Deducted Information)

Sl.No.	Particulars	Amount
1	Tax payable as per Part-B (Sl No 19)	58836.00
2	Tax Deducted at Current Employment [As Per TRACES Data]	58835.00
3	Tax Deducted at Previous Employment	0.00
4	Total Tax Deducted (2+3)	58835.00
5	Net Tax Payable / (Refundable) (1-4)	1.00

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 employer:	CANARA BANK 112, 12 J C ROAD BANGALORE, CANARA BANK BUILDING NO 1,BANGALORE-560002 KARNATAKA
2	TAN:	BLRC11915B
3	TDS Assessment Range of the employer:	
4	Name, designation and PAN of employee:	AMBATI SOWMYA KAVERI ,,BBWPA1460L
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):	1041616.00
7	Financial Year:	2021-22
8	Valuation of Perquisites:	

Sl No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules Rs.	Amount, if any recovered from the employee Rs.	Amount perquisite chargeable to tax Col.(3) – Col.(4) Rs.
1	Accommodation	Nil	Nil	Nil
2	Cars/Other Automotive	3833.00	Nil	3833.00
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, Electricity, Water	Nil	Nil	Nil
5	Interest Free or Concessional Loans	Nil	Nil	Nil
6	Holiday Expenses	Nil	Nil	Nil
7	Free or Concessional Travel	Nil	Nil	Nil
8	Free Meals	Nil	Nil	Nil
9	Free Education	Nil	Nil	Nil
10	Gifts, Vouchers, etc.,	Nil	Nil	Nil
11	Credit Card Expenses	Nil	Nil	Nil
12	Club Expenses	Nil	Nil	Nil
13	Use of Movable Assets by Employees	Nil	Nil	Nil
14	Transfer of Assets to Employees	Nil	Nil	Nil
15	Value of any other benefit/amenity/service/privilege	Nil	Nil	Nil
16	Stock Options (Non-Qualified Options)	Nil	Nil	Nil
17	Other Benefits or Amenities	Nil	Nil	Nil
18	Total value of perquisites u/s 17(2)	3833.00	Nil	3833.00
19	Profits in lieu of salary under section 17(3)	Nil	Nil	Nil

9	Details of tax,-	
a)	Tax deducted from salary of the employee under section 192 (1)	58835.00
b)	Tax paid by employer on behalf of the employee under section 192(1A)	58835.00
c)	Total tax paid	58835.00
d)	Date of payment into Government treasury	

Declaration by Employer

I, **CHANDRAPRAKASHA** working as **SENIOR MANAGER** do hereby declare on behalf of **SALARY HO HRMS** 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.

Place	BANAGALORE	
Date	20/06/2022	Signature of person responsible for deduction of tax
Designation	SENIOR MANAGER	Full Name: CHANDRAPRAKASHA