

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. NSVLLLL	Last updated on 04-Jun-2018
Name and address of the Employer	Name and address of the Employee
HIGHPOINTS TECHNOLOGIES INDIA PRIVATE LIMITED 3RD FLOOR,5-9-22/1/4/G, THE DAMAYANTHI CHAMBERS, HILL FORT ROAD, ADARSH NAGAR, SECUNDERABAD - 500063 Telangana RANGA@ANANDAM.IN	VURIBINDI MADHU 3-58, KUTAMVARIPALLY, VENUTHANAPALLI, PUTHALAPATTU, CHITTOOR - 517112 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCI1033M	HYDI00826A	CJQPM0058R	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004	2018-19	From 01-Apr-2017 To 31-Mar-2018

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.)
Q2	QSQYCVHG	37080.00	100.00	100.00
Q3	QSVROHYF	114630.00	300.00	300.00
Q4	QTBIBOBE	74160.00	200.00	200.00
Total (Rs.)		225870.00	600.00	600.00

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	100.00	0510308	06-10-2017	44257	F
2	100.00	0510308	08-11-2017	16302	F
3	100.00	0510308	06-12-2017	39834	F
4	100.00	0510308	05-01-2018	35459	F
5	100.00	0510308	05-02-2018	08292	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*
6	100.00	0510308	07-03-2018	38934	F
Total (Rs.)	600.00				

Verification

I, MAMIDIPUDI VENKATA RANGANATH, son / daughter of ANANDAM MAMIDIPUDI working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 600.00 [Rs. Six Hundred Only (in words)] has been deducted and a sum of Rs. 600.00 [Rs. Six Hundred 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	SECUNDERABAD	(Signature of person responsible for deduction of Tax)
Date	08-Jun-2018	
Designation: DIRECTOR		Full Name:MAMIDIPUDI VENKATA RANGANATH

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

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	262950.00		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Nil		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Nil		
(d) Total		262950.00	
2. Less: Allowance to the extent exempt under section 10			
(a) TRANSPORT ALLOWANCE 1600.00		1600.00	
3. Balance (1-2)		261350.00	
4. Deductions:			
(a) Entertainment allowance	Nil		
(b) Tax on employment	1400.00		
5. Aggregate of 4(a) and (b)		1400.00	
6. Income chargeable under the head 'salaries' (3-5)			259950.00
7. Add: Any other income reported by the employee		Nil	
8. Gross total income (6 + 7)			259950.00
9. Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD	Gross Amount	Deductible Amount	
(a) Section 80C	Nil	Nil	
(b) Section 80CCC	Nil	Nil	
(c) Section 80CCD	Nil	Nil	
(B) Other Sections under Chapter VIA	Gross Amount	Deductible Amount	
(a)			
10. Aggregate of deductible amount under Chapter VIA			Nil
11. Total income (8 - 10)			259950.00
12. Tax on total income			Nil
13. Education cess @ 3% (on tax at S. No. 12)			Nil
14. Tax payable (12+13)			Nil
15. Less : Relief under section 89 (attach details)			Nil
16. Tax payable (14-15)			Nil

Verification

I, **MAMIDIPUDI VENKATA RANGANATH**, son/daughter of **ANANDAM MAMIDIPUDI** working in the capacity of **DIRECTOR** (designation) do hereby certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, and other available records.

Place	SECUNDERABAD	(Signature of person responsible for deduction of tax)
Date	08-Jun-2018	
Designation: DIRECTOR		Full Name: MAMIDIPUDI VENKATA RANGANATH

Name of the Employer		Name of the Employee		
HIGHPOINTS TECHNOLOGIES INDIA PRIVATE LIMITED		MADHU VURUBINDI		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Assessment Year	Financial Year
AABCI1033M	HYDI00826A	CJQPM0058R	2018-19	2017-18
Tax Deducted Summary				
(Summary of Tax Payable and Tax Deducted Information)				
Sl. No.	Particulars			Amount
1	Tax Payable as per Part-B (SN 16)			Nil
2	Tax Deducted at Current Employment			600.00
3	Tax Deducted at Previous Employment			Nil
4	Total Tax Deducted (2+3)			600.00
5	Net Tax Payable / Refundable (1-4)			(600.00)
Verification				
I, <u>MAMIDIPUDI VENKATA RANGANATH</u> , son/daughter of <u>ANANDAM MAMIDIPUDI</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that the information given above is true, complete and correct and is based on the book of accounts, documents, TDS statements, and other available records.				
Place	SECUNDERABAD		(Signature of person responsible for deduction of tax)	
Date	08-Jun-2018			
Designation: DIRECTOR			Full Name: MAMIDIPUDI VENKATA RANGANATH	