

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. GPBJCJJ	Last updated on 08-Jul-2016
Name and address of the Employer	Name and address of the Employee
ARGHA TECHNOLOGY SERVICES INDIA PRIVATE LIMITED 3RD FLOOR, SOUTH WING J V P SOFT, PLOT NO 5 SOFTWARE UNITS, LAYOUT APIIC LTD MADHAPUR, HYDERABAD - 500033 Andhra Pradesh vijayapratap.k@dwpractice.com	MAHENDER ALAVENI 1-123, GOPALPUR, MANTHANI, KARIMNAGAR - 505184 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAMCA2126L	HYDA14751C	ANDPA3476C	

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	2016-17	From 01-Apr-2015 To 31-Mar-2016

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	QRNCTARA	95200.00	5600.00	5600.00
Q3	QROMNBFB	142800.00	8400.00	8400.00
Q4	QRWXTHRC	95200.00	3300.00	3300.00
Total (Rs.)		333200.00	17300.00	17300.00

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	2800.00	0510075	16-09-2015	10832	F
2	2800.00	0510075	20-10-2015	10498	F
3	2800.00	0510075	13-11-2015	10369	F
4	2800.00	0510075	07-12-2015	43123	F
5	2800.00	0510075	06-01-2016	25317	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	2800.00	0510075	08-03-2016	12040	F
7	500.00	0510075	16-05-2016	10167	F
Total (Rs.)	17300.00				
Verification					
<p>I, HANUMANTHARAO SUNKARA, son / daughter of PENCHALAI AH SUNKARA working in the capacity of ACCOUNTS MANAGER (designation) do hereby certify that a sum of Rs. 17300.00 [Rs. Seventeen Thousand Three Hundred Only (in words)] has been deducted and a sum of Rs. 17300.00 [Rs. Seventeen Thousand Three 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.</p>					
Place	HYDERABAD		(Signature of person responsible for deduction of Tax)		
Date	09-Jul-2016				
Designation: ACCOUNTS MANAGER			Full Name: HANUMANTHARAO SUNKARA		

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)		362,400.00		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		15,693.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		Nil		
(d) Total			378,093.00	
2. Less: Allowance to the extent exempt under section 10				
(a) HRA	48,000.00			
(b) Conveyance Allowance	12,800.00			
(c) MEDICAL REIMBURSEMENT	10,000.00		70,800.00	
3. Balance (1-2)			307,293.00	
4. Deductions:				
(a) Entertainment allowance		Nil		
(b) Tax on employment		1,600.00		
5. Aggregate of 4(a) and (b)			1,600.00	
6. Income chargeable under the head 'salaries' (3-5)				305,693.00
7. Add: Any other income reported by the employee			Nil	
8. Gross total income (6 + 7)				305,693.00
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
(1) RPF	19,200.00			
(2) PPF	50,000.00			
(3) LIC	2,671.00	71,871.00	71,871.00	
(b) Section 80CCC		Nil	Nil	
(c) Section 80CCD		Nil	Nil	
(B) Other Sections under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
(a) SECTION 80D	5,412.00	5,412.00	5,412.00	
10. Aggregate of deductible amount under Chapter VIA				77,283.00
11. Total income (8 - 10)				228,410.00
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, **HANUMANTHARAO SUNKARA**, son/daughter of **PENCHALAI AH SUNKARA** working in the capacity of **ACCOUNTS MANAGER** (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	HYDERABAD	(Signature of person responsible for deduction of tax)
Date	09-Jul-2016	
Designation: ACCOUNTS MANAGER		Full Name: HANUMANTHARAO SUNKARA