

**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> CZSAERO		<b>Last updated on</b> 07-Jul-2017			
<b>Name and address of the Employer</b>			<b>Name and address of the Employee</b>		
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		
<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>	
AAMCA2126L	HYDA14751C		ANDPA3476C		
<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		2017-18		<b>From</b> 01-Apr-2016	<b>To</b> 31-Mar-2017
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q1	FXFYZJJM	171360.00	3000.00	3000.00	
Q2	FXFYZJMH	171360.00	2600.00	2600.00	
Q3	FXFYZKVT	171360.00	4400.00	4400.00	
Q4	QSLLELG	57120.00	5000.00	5000.00	
<b>Total (Rs.)</b>		<b>571200.00</b>	<b>15000.00</b>	<b>15000.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	1000.00	0510075	15-07-2016	10893	F
2	1000.00	0510075	15-07-2016	10846	F
3	1000.00	0510075	31-03-2017	17671	F
4	800.00	0510075	31-03-2017	17673	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	800.00	0510075	31-03-2017	17690	F
6	1000.00	0510075	31-03-2017	17681	F
7	1800.00	0510075	31-03-2017	17677	F
8	1800.00	0510075	31-03-2017	17684	F
9	800.00	0510075	31-03-2017	17678	F
10	5000.00	0510075	31-03-2017	17687	F
<b>Total (Rs.)</b>	<b>15000.00</b>				

## Verification

I, **HANUMANTHARAO SUNKARA**, son / daughter of **PENCHALALIAH SUNKARA** working in the capacity of **ACCOUNTS MANAGER** (designation) do hereby certify that a sum of Rs. **15000.00** [Rs. **Fifteen Thousand Only** (in words)] has been deducted and a sum of Rs. **15000.00** [Rs. **Fifteen Thousand 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	(Signature of person responsible for deduction of Tax)
Date	07-Jul-2017	
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)		685,440.00		
(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			685,440.00	
2. Less: Allowance to the extent exempt under section 10				
(a) HRA	69,600.00			
(b) CONVEYANCE	19,200.00			
(c) FOOD ALLOWANCE	15,600.00			
(d) Medical Allowance	15,000.00			
(e) TELEPHONE ALLOWANCE	7,503.00		126,903.00	
3. Balance (1-2)			558,537.00	
4. Deductions:				
(a) Entertainment allowance		Nil		
(b) Tax on employment		2,400.00		
5. Aggregate of 4(a) and (b)			2,400.00	
6. Income chargeable under the head 'salaries' (3-5)				<b>556,137.00</b>
7. Add: Any other income reported by the employee			Nil	
8. Gross total income (6 + 7)				<b>556,137.00</b>
9. Deductions under Chapter VIA				
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
(1) PF	34,560.00			
(2) LIC	52,650.00			
(3) SUKANYA SAMRIDDHI	1,000.00			
(4) PPF	39,000.00	127,210.00	127,210.00	
(b) Section 80CCC		Nil	Nil	
(c) Section 80CCD		Nil	Nil	
(B) Other Sections under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
(a)				
10. Aggregate of deductible amount under Chapter VIA				<b>127,210.00</b>
11. Total income (8 - 10)				<b>428,930.00</b>
12. Tax on total income				<b>12,893.00</b>
13. Education cess @ 3% (on tax at S. No. 12)				<b>387.00</b>
14. Tax payable (12+13)				<b>13,280.00</b>
15. Less : Relief under section 89 (attach details)				<b>Nil</b>
16. Tax payable (14-15)				<b>13,280.00</b>

**Verification**

I, **HANUMANTHARAO SUNKARA**, son/daughter of **PENCHALAIAH 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.

<b>Place</b>	HYDERABAD	(Signature of person responsible for deduction of tax)
<b>Date</b>	07-Jul-2017	
<b>Designation:</b> ACCOUNTS MANAGER		<b>Full Name:</b> HANUMANTHARAO SUNKARA