

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. SGHPMLN	Last updated on 05-JUNE-2020
Name and address of the Employer	Name of the Employee and Designation
SYSOL TECH PRIVATE LIMITED PLOT NO-14/46,4RTH FLOOR PHOENIX TECH TOWER UPPAL HYDERABAD-500039.	MS. MOGALI CHAITANYA CLOUD ENGINEER

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AADCS7757Q	HYDS09415B	ANAPC6624M	

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	2020-21	From 01-APR-2019	To 31-MAR-2020

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	GHUICKMNG	187500.00	0.00	0.00
Q2	AYTEHNXB	187500.00	0.00	0.00
Q3	LOUDGBSD	187500.00	0.00	0.00
Q4	DKOLMHGC	187500.00	0.00	0.00
Total (Rs.)		750000.00	0.00	0.00

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	0.00		04-05-2019		F
2	0.00		03-06-2019		F
3	0.00		02-07-2019		F
4	0.00		05-08-2019		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		05-09-2019		F
6	0.00		04-10-2019		F
7	0.00		07-11-2019		F
8	0.00		03-12-2019		F
9	0.00		04-01-2020		F
10	0.00		06-02-2020		F
11	0.00		03-03-2020		F
12	0.00		07-04-2020		F
Total (Rs.)	0.00				

I SRINIVAS TAGIDI, Son of GURAVIAH TAGIDI working in the capacity of MANAGER FINANCE (designation) do hereby certify that a sum of Rs 0.00 [In Rupees Zero Only] has been deposited to 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	05-JUNE-2020	
Designation: MANAGER FINANCE		(Signature of person responsible for deduction of Tax)
		Full Name:SRINIVAS TAGIDI

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)	750000.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		750000.00	
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs		
House Rent Allowance	143160.00		
Special Allowance	128844.00		
Conveyance	19200.00		
Medical	15000.00		
Total		306204.00	
3. Balance (1 - 2)		443796.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2400.00		
5. Aggregate of 4 (a) and (b)		2400.00	
6. Income chargeable under the head 'SALARIES' (3 - 5)			441396.00
7. Add: Any other income reported by the employee			0.00
8. Gross total income (6 + 7)			441396.00
9. Deductions under Chapter VIA			
(A). Sections 80C, 80CCC, 80CCD	Gross Amount	Qualifying Amount	Deductible Amount
(a). Section 80C			
(1) LIC	150000.00	150000.00	150000.00
(b). Section 80CCC		0.00	0.00
(c). Section 80CCD		0.00	0.00
Note: 1. Aggregate amount deductible under the sections, i.e., 80C, 80CCC and 80CCD (1), shall not exceed one lakh rupees.			
(B). Other Sections (e.g., 80E, 80G, 80TTA etc.) under Chapter VIA			
	Gross Amount	Qualifying Amount	Deductible Amount
(a) Section 80D	0.00	0.00	0.00
10. Aggregate of deductible amount under Chapter VIA			150000.00
11. Total Income (8 - 10)			291396.00
12. Tax on Total Income			0.00
13. Education Cess @3% (on tax computed at S.No.12)			0.00
14. Tax payable (12+13)			0.00
15. Less: Relief under section 89 (attach details)			0.00
16. Tax payable (14-15)			0.00

Verification

PAN / ANAPC6624M

CHAITANYA MOGALI SOL-9097

I, SRINIVAS TAGIDI, Son of GURAVIAH TAGIDI working in the capacity of **MANAGER-FINANCE** do hereby certify that a sum of **Rs 0.00 [In Rupees Zero Only]** has been deducted and 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 statement, TDS deposited and other available records.

Place : HYDERABAD

Date : 05-JUNE-2020

Designation : MANAGER-FINANCE

(Signature of the person responsible for deduction of tax)

Full Name: SRINIVAS TAGIDI

Valid Signature

Digitally Signed by SRINIVAS TAGIDI

Date:05:06:2020 03:10 PM

05:06:2020 03:10 PM IST Region

Authorized Signatory

Location: Hyderabad