Employee Name:

Employee PAN:

Employee Personnel Number:

Employee Designation:

Form16 Control Number:

Assessment Year:

You can click the link below, to electronically file your Income -tax return.The link would transfer your Form Data to the e-filing

website of Skorydov (www.myITreturn.com).On the website you can enter additional details of your Income and file your return

electronically as per the provisions of the Income-Tax Department.

**E-file your Income-tax Return:**

**Click here to prepare your Income-tax Return**

2017-18

If you cannot open the link above then please visit www.myITreturn.com and follow the instructions mentioned therein.

902546897/HBGPG7468T

**Form16 Details:**

Digitally Signed **Form 16**

-

BVBHGH REDDFA

HBGPG7468T

902546897

**NNBA Services**

2017-18

Certificate Number:

Number of pages (including this page)

Digitally Signed by VBBVA REKKJM

Digital Signature Certificate issued by

Serial Number of DSC

:

:

:

:

SAFESCRYPT SUB-CA FOR RCAI CLASS 2 2014

985

7

The Digital Signature of the signatory has been affixed in the box provided below.To see the details and validate the

signature,you should click on the box.

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the

Income-tax Act, 1961.

**Signature Details:**

http://www.myitreturn.com/Form16.html?

RID=DFVC81665B&Input=OTAyNTQ2ODk3XkFCVFBTNTQ0OVBeXl5eQW1pdCBTaGFybWFeXl5eTV5eMDEvMDQvMjA

xNiAwMDowMDowMF4zMS8wMy8yMDE3IDAwOjAwOjAwXjUwNTYwMDQyXjcxOTczNzBeXjU3NzU3NDEyXl5eOTY1OTI

0XjBeOTY1OTI0XjU2NzkxNDg4Xl4yNDAwXjI0MDBeNTY3ODkwODheXjBeNTY3ODkwODheXl5eXl4wXl5eXl5eXl5eXl5e

XjBeNTY3ODkwOTBeMTY4NjE3MjdeXl4yNTI5MjU5XjU4MTczMF4wXjE5OTcyNzIwXl4xOTk3MjcyMF4xOTk3MjcyMF5eX

NNBA Services BVBHGH REDDFA-902546897

**FORM NO. 16**

[See rule 31(1)(a)]

**Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary**

**Name and address of the Employer**

NNBA Services

NO 12, BHASBSBJ, BGACHGAVJ ROAD,

MANGALORE - 560000

Karnataka

**Name and address of the Employee**

BVBHGH REDDFA

BSDABIWBIDI NSDKINDS UIWEYRI,

BANGALORE - 560000

**PAN of the Deductor**

AAACI4403L

**TAN of the Deductor**

DFVC81665B

**PAN of the Employee**

HBGPG7468T

**Assessment Year**

2017-18

**CIT (TDS)**

The Commissioner of Income Tax (TDS)

Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road ,

Ganganagar, Bangalore - 560032

**Period with the Employer**

**To**

31-Mar-2017

**From**

01-Apr-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 of tax deducted**

**(Rs.)**

**Amount of tax deposited / remitted**

**Amount paid/credited (Rs.)**

Q1 QRYOFQMG 13478302.00 4737782.00 4737782.00

Q2 QSBPCQWG 9976473.00 3493731.00 3493731.00

Q3 QSETGVGG 9289251.00 3249187.00 3249187.00

Q4 QSIEIHPG 24045062.00 8492020.00 8492020.00

**Total (Rs.) 56789088.00 19972720.00 19972720.00**

**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.)**

**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 792743.00 0510075 05-05-2016 14804 F

2 1062954.00 0510075 05-05-2016 14804 F

3 253953.00 0510075 06-06-2016 17283 F

4 3691086.00 0510075 05-07-2016 16520 F

**PART A**

**Certificate No.** AFBICIK **Last updated on** 25-May-2017

**Employee Reference No.**

**provided by the Employer**

**(If available)**

**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)

**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)

0902546897

**Certificate Number: AFBICIK TAN of Employer: DFVC81665B PAN of Employee: HBGPG7468T Assessment Year: 2017-18**

**I, VBBVA REKKJM, son / daughter of NBEEFAD KJNVBHA working in the capacity of PAYROLL MANAGER (designation) do hereby certify that a sum of**

**Rs. 19972720.00 [Rs. One Crore Ninety Nine Lakh Seventy Two Thousand Seven Hundred and Twenty Only (in words)] has been deducted and a sum of**

**Rs. 19972720.00 [Rs. One Crore Ninety Nine Lakh Seventy Two Thousand Seven Hundred and Twenty 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.**

**Verification**

**Place**

**Date (Signature of person responsible for deduction of Tax)**

BANGALORE

25-May-2017

**Designation:** PAYROLL MANAGER **Full Name:** **VBBVA REKKJM**

**Notes:**

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.

2. 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.

3. 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.

4. To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

**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 248091.00 0510075 04-08-2016 14794 F

6 1109462.00 0510075 06-09-2016 21093 F

7 1073224.00 0510075 06-10-2016 22906 F

8 1073224.00 0510075 04-11-2016 14993 F

9 1073224.00 0510075 06-12-2016 16230 F

10 1102739.00 0510075 05-01-2017 17821 F

11 1489992.00 0510075 06-02-2017 19851 F

12 1861428.00 0510075 06-03-2017 22475 F

13 5140600.00 0510075 25-04-2017 13088 F

**Total (Rs.) 19972720.00**

**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)

**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

**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)

2. Less : Allowance to the extent exempt u/s 10

1. GROSS SALARY

(a) Salary as per provisions contained in section 17(1)

(b) Value of perquisites under section 17(2)

*(as per Form No:12BA,wherever applicable)*

(c) Profits in lieu of salary under section 17(3)

*(as per Form No: 12BA,wherever applicable)*

Total

(As per enclosed annexure)

(As per enclosed annexure)

0.00

7,197,370.00

50,560,042.00

57,757,412.00

**Details of Salary paid and any other Income and tax deducted** Rs. Rs. Rs.

**Part B (Annexure)**

965,924.00

3. Balance (1-2) 56,791,488.00

0.00

2,400.00

56,789,088.00

2,400.00

0.00

0.00

56,789,088.00

(a) Section 80C Gross Amount Deductible Amount

(A) Sections 80C, 80CCC & 80CCD

8. GROSS TOTAL INCOME ( 6+7 )

9. DEDUCTIONS UNDER CHAPTER VI-A

6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES' ( 3-5 )

(a) Income under the Head 'Income from House Property'

7. Add : Any other income reported by the employee

5. Aggregate of 4 (a) and (b)

(b) Tax on Employment

(a) Entertainment Allowance

4. DEDUCTIONS :

(e) Section 80CCD(2)

(b) Section 80CCC

(c) Section 80CCD(1)

Total of (a) + (b) + (c) + (d) + (e)

Note: Aggregate amount deductible under sections, i.e., 80C, 80CCC and 80CCD(1) shall not exceed

one lakh fifty thousand rupees.

0.00

0.00

0.00

0.00

0.00

0.00

0.00

(d) Section 80CCD(1B) 0.00 0.00

NNBA Services BVBHGH REDDFA-902546897

(B) Other Sections(e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A Gross Amount Qualifying Amount Deductible Amount

(a)

19,972,720.00

581,730.00

2,529,259.00

0.00

0.00

16,861,727.00

0.00

56,789,090.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00 0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

10. Aggregate of deductible amounts under chapter VI-A

11. Total income (8-10 )

12. Tax on total income

16. Education Cess @ 3% (on tax computed at S.No. 14+15)

17. Tax Payable (14+15+16)

80 D

80 DD

80 DDB

80 E

80 U

80 G

80 GG

Medical Claim

Handicapped Dependents

Medical Expenses, Chronic Diseases

Interest on Loan taken for Higher Education

Permanent Physical disability

Donation

Rent paid(HRA not received)

(c)

(d)

(e)

(g)

(h)

(i)

(j)

0.00

0.00

0.00

0.00

0.00

0.00

0.00

80 TTA Deduction on Interest on Saving Account

80 CCG Rajiv Gandhi Equity Scheme

(b)

0.00

0.00

(f) 80 EE Interest on Loan for House Property 0.00

13. Rebate u/s 87A (for income upto Rs 5,00,000/-)

14. Tax Payable after rebate u/s 87A

15. Surcharge (@ 15% on tax at S. No. 14)

I, VBBVA REKKJM son / daughter of NBEEFAD KJNVBHA, working in the capacity of MANAGER PAYROLL (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.

Verification

For NNBA Services

Date

*Signature of the person responsible for deduction of tax*

Designation Full Name

25-May-2017 *This form is signed using Digital Signature. Please see page 1.*

: :

:

MANAGER PAYROLL VBBVA REKKJM

Place : BANGALORE

NNBA Services BVBHGH REDDFA-902546897

**FORM NO. 12BA**

**Statement showing particulars of perquisites, other fringe benefits or**

**amenities and profits in lieu of salary with value thereof**

{See Rule 26A(2)(B)}

2. TAN

3. TDS Assessment Range of the Employer

4. Name of Employee

Designation

PAN

5. Is the Employee a Director or a person with substantial

interest in the company (Where the employer is a company)

6. Income under the Head "Salaries" of the Employee

(Other than from perquisites)

7. Financial Year

8. Valuation of perquisites

1. Name and Address of the Employer

NO 12, BHASBSBJ, BGACHGAVJ ROAD,

MANGALORE - 560000

Karnataka

No

56,789,088.00

NNBA Services

DFVC81665B

The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan,

4th Floor,

BVBHGH REDDFA

HBGPG7468T

2016-17

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:

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:

:

2016-17

Sl.

No

Nature of perquisite Amount,if any, recovered

from employee(Rs.)

Amount of Taxable

perquisite(Rs.)

Accommodation

Cars/Other automotive

Sweeper,gardener,watchman or personal attendant

Gas,electricity,water

Interest free or concessional loans

Holiday expenses

Free or concessional travel

Free Meals (Food Coupons Taxable )

Free Education

Gifts,vouchers,etc.

Credit card expenses

(1)

(2)

(3)

(4)

(5)

(6)

(7)

(8)

(9)

(10)

(11)

Value of perquisite

as per rules(Rs.)

(12) Club expenses

Total Value of Perquisites

Value of profits for in lieu of salary as per section 17(3)

Use of movable assets by employees

Transfer of assets to employees

Value of any other benefit/amenity/service/previlege

Stock Options (ESOS Perquisites)

Other Benefits or amenities (Conveyance Perks)

(13)

(14)

(15)

(16)

(17)

(18)

(19)

0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

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0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

0.00 0.00 0.00

1,486,120.00 0.00 1,486,120.00

5,711,250.00 0.00 5,711,250.00

0.00 0.00 0.00

7,197,370.00 0.00 7,197,370.00

0.00 0.00 0.00

9. Details of Tax

a) Tax Deducted from Salary of Employee u/s 192(1)

b) Tax Paid by Employer on behalf of Employee u/s 192(1A)

c) Total Tax Paid

19,972,720.00

0.00

19,972,720.00

d) Date of Payment into Government Treasury Refer Form16

:

:

:

:

I, VBBVA REKKJM daughter of NBEEFAD KJNVBHA working as MANAGER PAYROLL do hereby declare on behalf of NNBA Services

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.

DECLARATION BY EMPLOYER

For NNBA Services

Place:

Date :

Full Name

Designation

*Signature of the person responsible for deduction of tax*

*This form is signed using Digital Signature. Please see page 1.*

25-May-2017

:

:

VBBVA REKKJM

MANAGER PAYROLL

BANGALORE

NNBA Services BVBHGH REDDFA-902546897

**ANNEXURE TO FORM NO.16**

Details of Salary Paid and Allowance Exempted u/s 10 and 17(2) of Income-tax Act,1961

1. Name and address of the Employer

2. Name of Employee

Designation

PAN

Employee Personnel No.

NO 12, BHASBSBJ, BGACHGAVJ ROAD,

MANGALORE - 560000

Karnataka

BVBHGH REDDFA

NNBA Services

HBGPG7468T

902546897

:

:

:

:

:

Salary Details for the period: 01/04/2016 to 31/03/2017

1: Salary as per provisions contained in Sec 17(1)

Basic Salary 12,600,764.00

Bonus/Incentive 7,465,714.00

Other Salary Components 70,760.00

Special allowance 19,972,720.00

On-Assignment Allowance 4,445,264.00

Misc Allowance/Housing Allowances/Miscellaneous Moving Lump Sum 5,523,601.00

Salary from NNBA Services India/Other India Special allowances 478,820.00

Other Allowances 2,400.00

Total Salary (A) 50,560,043.00

Value of perquisite u/s17(2)

Total Perquisites (B)

(as per Form No.12BA wherever applicable)

Profit in lieu of Salary u/s 17(3)

(as per Form No.12BA wherever applicable)

Gross Salary (A+B) 57,757,413.00

7,197,370.00

0.00

7,197,370.00

2 : Details of Allowance exempted under section 10

HRA 965,924.00

: Balance : (A+B-C)

Total (C)

56,791,489.00

965,924.00 965,924.00

3

NNBA Services BVBHGH REDDFA-902546897