

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. JCYKLDL	Last updated on 04-Jun-2018
Name and address of the Employer	Name and address of the Employee
NEO RAYS SOFTWARE SOLUTIONS PRIVATE LIMITED #3417/13,1st Floor, Hosabelaku Building,, Near TTMC Bus Stop., Vijayanagar, Bangalore - 560040 Karnataka ravikumarhad@gmail.com	RAGHU S193, 2NDSTAGE, BHARATHNAGARA, BANGALORE - 560091 Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAECN8391G	BLRN08584C	BQJPR6562E	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032	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	QSRHBMNA	51827.00	4387.00	4387.00
Q3	QSSBDSWF	42571.00	4583.00	4583.00
Total (Rs.)		94398.00	8970.00	8970.00

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	4387.00	6390340	05-10-2017	01256	F
2	4583.00	6390340	08-11-2017	08479	F
Total (Rs.)	8970.00				

Verification

I, **RAVIKUMAR HADAGALI**, son / daughter of **PRABHU SHANKARAPPA HADAGALI** working in the capacity of **MANAGING DIRECTOR** (designation) do hereby certify that a sum of Rs. **8970.00** [Rs. **Eight Thousand Nine Hundred and Seventy Only** (in words)] has been deducted and a sum of Rs. **8970.00** [Rs. **Eight Thousand Nine Hundred and Seventy 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	BANGALORE	
Date	11-Jun-2018	
Designation: MANAGING DIRECTOR		(Signature of person responsible for deduction of Tax)
		Full Name:RAVIKUMAR HADAGALI

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

FORM 16 - PART B (Annexure)
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

	Rs	Rs	Rs
1. Gross Salary			
a) Salary as per provisions contained in sec.17(1)	5,73,840		
b) Value of perquisites u/s 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		5,73,840	
2. Less: Allowance to the extent exempt u/s 10			
Other Allowances exempt u/s 10	1,39,500		
Total		1,39,500	
3. Balance (1-2)		4,34,340	
4. Deductions:			
a) Entertainment allowance	NIL		
b) Tax on employment	2,000		
5. Aggregate of 4(a) and (b)		2,000	
6. Income chargeable under the head "Salaries" (3-5)			4,32,340
7. Add: Any other income reported by the employee			
8. Gross total income (6+7)			4,32,340
9. Deductions under chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
a) Section 80C	Gross Amount	Deductible Amount	
PF contribution	8,690		
b) Section 80CCC	NIL		
c) Section 80CCD	NIL		
Eligible Deduction		8,690	
(B) Other sections (e.g., 80E, 80G, 80TTA etc.) under Ch VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under chapter VI-A			8,690
11. Total income (8-10)			4,23,650
12. Tax on total income			8,683
13. Education cess @ 3%			260
14. Tax payable			8,943
15. Less: Relief under section 89(attach details)			NIL
16. Tax payable			8,943
17. Less: Tax deducted at source u/s 192(1)		8,970	
Tax paid on behalf of employee u/s192 (1A)		NIL	
Tax deducted by others		NIL	
18. Tax refundable			8,970
			27

Verification

I **RAVI KUMAR**, son of **PRABHU SHANKARAPPA HADAGALI** 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 books of account, documents, TDS statements, and other available records.

Place **BANGALORE**
Date **11-Jun-2018**
Designation : **DIRECTOR**

(Signature of person responsible for deduction of tax)
Full Name : **RAVI KUMAR**