

# **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
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Certificate No. BCVHVUA	Last updated on 04-Jul-2019
Name and address of the Employer	Name and address of the Employee
COGNIZANT TECHNOLOGY SOLUTIONS INDIA PRIVATE LIMITED 5/535, OKKIYAM, OLD MAHABALIPURAM ROAD, THORAIPAKKAM, CHENNAI - 600097 Tamil Nadu +(91)44-43675000	NISCHINTH JAHNAVI 96-4 GANGA AVENUE, PERUMAL KOIL STREET, ALAPAKKAM, PORUR POST CHENNAI - 600011 Tamil Nadu

PAN of the Deductor	PAN of the Deductor TAN of the Deductor		PAN of the E	mployee	provided by the Employer (If available)
AAACD3312M	CHEC02509D BKC		BKGPJ9	9883F	0000727777
CIT (TDS)		Assessment Y	ear Per		riod with the Employer

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, Chennai - 600034	2019-20	From To 01-Apr-2018 31-Mar-2019	

### 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	QTHGKOCE	30594.00	0.00	0.00
Q3	QTJZECRB	71127.00	0.00	0.00
Q4	QTPICAGD	78327.00	0.00	0.00
Total (Rs.)		180048.00	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)

	T D 4 1 1 4 1 6 1	Book Identification Number (BIN)			
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	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)

GI N	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	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	-	07-09-2018	-	F	
2	0.00	-	05-10-2018	-	F	
3	0.00	-	05-11-2018	-	F	
4	0.00	-	07-12-2018	-	F	
5	0.00	-	07-01-2019	-	F	

Certificate Number: BCVHVUA TAN of Employer: CHEC02509D PAN of Employee: BKGPJ9883F Assessment Year: 2019-20

CI NI-	Tax Deposited in respect of the	Challan Identification Number (CIN)				
Sl. No.	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
6	0.00	-	07-02-2019	-	F	
7	0.00	-	07-03-2019	-	F	
8	0.00	-	30-04-2019	-	F	
Total (Rs.)	0.00					

#### Verification

I, <u>VISWANATHAN MURALI</u>, son / daughter of <u>VISWANATHAN</u> working in the capacity of <u>SENIOR DIRECTOR FINANCE</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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	Chennai	
Date	04-Jul-2019	(Signature of person responsible for deduction of Tax)
Designation: SENIOR DIRECTOR FINANCE		Full Name: VISWANATHAN MURALI

### 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.

#### 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 - Financial Yo	ear 2018 - 19		
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)		180,048	
(b) Value of perquisites under section 17(2) (as per Form No. 2BA, wherever applicable)		-	
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		-	
(d) Total			180,048
(e) Reported total amount of salary received from other employer(s)			-
2. Less: Allowance to the extent exempt under section 10			
(a) Travel concession or assistance under section 10(5)		-	
(b) Death-cum-retirement gratuity under section 10(10)		-	
(c) Commuted value of pension under section 10(10A)		-	
(d) Cash equivalent of leave salary encashment under section 10 (10AA)		-	
(e) House rent allowance under section 10(13A)		-	
(f) Amount of any other exemption under section 10		-	
(g) Total amount of any other exemption under section 10		-	
(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			-
3. Total amount of salary received from current employer [1(d)-2(h)]			180,048
4. Less: Deductions under section 16			
(a) Standard deduction under section 16(ia)		40,000	
(b) Entertainment allowance under section 16(ii)		-	
(c) Tax on employment under section 16(iii)		1,565	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)			41,565
6. Income chargeable under the head "Salaries" [(3+1(e)-5]			138,483
7. Add: Any other income reported by the employee under as per section 192 (2B)			
(a) Income (or admissible loss) from house property reported by employee offered for TDS		-	
(b) Income under the head Other Sources offered for TDS		-	



	Rs.	Rs.	Rs.
8. Total amount of other income reported by the employee [7(a)+7(b)]			-
9. Gross total income (6+8)			138,483
10. Deductions under Chapter VIA		Gross Amount	Deductible Amount
(a) Deduction in respect of life insurance premium, contributions to provident fund etc. under section 80C		7,589	7,589
(b) Deduction in respect of contribution to certain pension funds under section 80CCC		-	-
(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		-	-
(d) Total deduction under section 80C, 80CCC and 80CCD(1)		7,589	7,589
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		-	-
(f) Deduction in respect of contribution by Employer to pension scheme under (f)section 80CCD (2)		-	-
(g) Deduction in respect of health insurance premium under section 80D		-	-
(h) Deduction in respect of interest on loan taken for higher education under section 80E		-	-
	Gross Amount	Qualifying Amount	Deductible Amount
(i) Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	-	-	-
<ul><li>(j) Deduction in respect of interest on deposits in savings account under section 80TTA</li></ul>	-	-	-
(k) Amount deductible under any other provision(s) of Chapter VIA			
(l) Total of amount deductible under any other provision (s) of Chapter VIA			-
11. Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+ 10(j)+10(l)]			7,589



12. Total taxa	ble income (9-11) (Rounded off to nearest ten)	130,890
13. Tax on to	tal income	-
14. Rebate ui	nder section 87A, if applicable	-
15. Surcharg	e, wherever applicable	-
16. Health an	d education cess	-
17. Tax paya	ble (13+15+16-14)	-
18. Less: Rel	ief under section 89 (attach details)	
19. Net tax p	ayable (17-18) (Rounded off to nearest ten)	-

### Verification

I, Viswanathan Murali son of S. Viswanathan working in the capacity of Senior Director - Finance 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	Chennai	lusal
Date	28-May-2019	Signature of person responsible for deduction of tax
Designation	Senior Director - Finance	Full Name : Viswanathan Murali



# Details of Form 16 - Financial Year 2018 - 19

Emp Name : Jahnavi Nischinth
s contained in section 17(1)
Amount(Rs)
14,581
7,200
63,244
11,665
-
37,946
9,113
36,299
180,048
quisites u/s. 17(2)
Amount(Rs)
-
eas Income
Amount(Rs)
-

Place :ChennaiFull Name:Viswanathan MuraliDate :28-May-2019Designation:Senior Director - Finance