

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. VVIXLOH	Last updated on 22-Jul-2014
Name and address of the Employer	Name and address of the Employee
NALI CLOCK SOFTWARE SOLUTIONS PRIVATE LIMITED 308/287, Hosur Main Road, Konapanaagrahara, Bangalore - 560100 Karnataka +(91)-41296202 nalipartha@gmail.com	REDDY YETUR MALLIKARJUNA 2/67, CHOWTAPALLI, KONDAPURAM, KADAPA, CUDDAPAH - 516444 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAECN1093M	BLRN07312E	AQCPM2195A	

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	2014-15	From 01-Apr-2013 To 31-Mar-2014

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	QAUQMPNB	181726.00	4742.00	4742.00
Q2	QATWENQG	270493.00	6931.00	6931.00
Q3	QATYFNQC	250920.00	19704.00	19704.00
Q4	QQQLQCQC	255492.00	63064.00	63064.00
Total (Rs.)		958631.00	94441.00	94441.00

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	1070.00	6390340	31-07-2013	01977	F
2	5312.00	6390340	14-09-2013	01096	F
3	1619.00	6390340	14-09-2013	01004	F
4	0.00	-	07-11-2013	-	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	11344.00	6390340	07-11-2013	12397	F
6	5672.00	6390340	11-12-2013	01032	F
7	2688.00	6390340	07-01-2014	13447	F
8	2688.00	6390340	05-02-2014	01780	F
9	2688.00	6390340	06-03-2014	07625	F
10	1955.00	6390340	15-03-2014	02785	F
11	1717.00	6390340	15-03-2014	02835	F
12	57688.00	6390340	07-04-2014	06517	F
Total (Rs.)	94441.00				

Verification

I, NALI CHENNA KESAVA REDDY, son / daughter of NALI KRISHNA REDDY working in the capacity of MANAGING DIRECTOR (designation) do hereby certify that a sum of Rs. 94441.00 [Rs. Ninety Four Thousand Four Hundred and Fourty One Only (in words)] has been deducted and a sum of Rs. 94441.00 [Rs. Ninety Four Thousand Four Hundred and Fourty One 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	23-Jul-2014	
Designation: MANAGING DIRECTOR		(Signature of person responsible for deduction of Tax)
		Full Name:NALI CHENNA KESAVA REDDY

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