

PART A

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on Salary

Name and address of the Employer		Name and designation of the Employee		
VALUEMOMENTUM SOFTWARE SERVICES PVT LTD., 36 & 37, Survey No.115/1 & 115/22, Financial District, Nanakramguda, Village, Gachibowli, Hyderabad - 500032		Kapil N G Yellapu UI Designer		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
AAACI7400H	HYDI00567A	AMWPY1486A		
CIT(TDS) The Commissioner of Income Room No 411, Income Tax Guard ,Hyderabad – 500004 500004		Assessment Year	Period	
		2017 - 2018	From	To
			01/04/2016	31/03/2017
Summary of tax deducted at source				
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200.	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee	
Quarter 1	Not Available as Statement for this Qtr yet to be furnished	0	0	
Quarter 2	Not Available as Statement for this Qtr yet to be furnished	0	0	
Quarter 3	Not Available as Statement for this Qtr yet to be furnished	0	0	
Quarter 4	Not Available as Statement for this Qtr yet to be furnished	0	0	
Total		0	0	
PART B(Refer Note 1)				
Details of Salary paid and any other income and tax deducted				
1. Gross Salary	Rs.	Rs.	Rs.	Rs.
(a) Salary as per provisions contained in sec.17(1)	365,916			
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	15,000			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BB, wherever applicable)	0			
(d) Total			380,916	
2. Less: Allowance to the extent exempt u/s 10		97,500		
3. Balance (1-2)			283,416	
4. Deductions:				
(a) Entertainment allowance	0			
(b) Tax on employment	2,400			
5. Aggregate of 4 (a) and (b)		2,400		
6. Income chargeable under the head 'salaries' (3-5)				281,016
7. Add : Any other income reported by the employee				
a) Loss from House Property	0			
b) Total of Others	0			0
8. Gross total Income (6 + 7)				281,016
9. Deductions under Chapter VI-A				
(A) Section 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount	
(a) Section 80C				
(i) PF	21,600			
(ii)				
(iii)				
(iv)				
(v)				
(vi)				
(vii)				
(viii)	0			
		21,600	21,600	
(b) Section 80CCC		0	0	
(c) Section 80CCD		0	0	
Note :	1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees 2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees			

Emp Code VAM 1716 Employee Name : Kapil N G Yellapu

(B) Other Sections (for e.g., 80E, 80G etc) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under Chapter VI-A				21,600
11. Total Income (8 - 10)				259,420
12. Tax on total income				0
13. Education Cess @ 3% (on tax computed at S. No. 12)				0
14 Tax Payable (12+13)				0
15. Less: Relief under section 89 (attach details)				0
16. Tax Payable (14-15)				0

Verification

I, Ravi S Rao , Son/Daughter of KRISHNAMURTHY SRINIVASA RAO working in the capacity of Managing Director (designation) do hereby certify that the a sum of [Rs. 0 (Rupees Nil (in words))] 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 statements, TDS deposited and other available records.

For VALUEMOMENTUM SOFTWARE SERVICES PVT LTD.,

Place : Gachibowli, Hyderabad

Date : 31/03/2017

Designation : Managing Director

Signature of the person responsible for deduction of tax

Full Name : Ravi S Rao

Emp Code VAM 1716

Employee Name : Kapil N G Yellapu

ANNEXURE-B
DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH
CHALLAN

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S. No.	Tax Deposited in respect of the employee (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
Total	0			

Annexure to Form 16

DETAILS OF SALARY AND ALLOWANCES EXEMPT UNDER SECTION 10

Employee Name **Kapil N G Yellapu**

Period from 01/04/2016 To 31/03/2017

Assessment Year **2017 - 2018**

	Gross Amt	TaxFree Amt	Taxable Amt
Basic Salary	120756	0	120756
Leave Travel Concession	19992	0	19992
House Rent Allowance	48300	48300	0
Transport Allowance for Reaching Offi	19200	19200	0
Special Pay	127668	0	127668
Food Coupons	30000	30000	0
Total	365916	97500	268416