

**FORM NO. 16**  
[See Rule 31(1) (a)]

**CERTIFICATE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961 FOR TAX DEDUCTED AT SOURCE  
FROM INCOME CHARGEABLE UNDER THE HEAD "SALARIES"**

Name and Address of the Employer		Name and designation of the Employee		
SOFTABODE TECHNOLOGIES SECOND FLOOR, A BLOCK, DSU BUILDING, KUDLU GATE, HONGASANDRA VILLAGE, BEGUR HOBLI, BENGALURU-560068.		MR. PRAKASH KADIRIKOTA LINUX SYSTEM ADMINISTRATOR		
PAN/ GIR NO.	TAN	PAN/ GIR NO.		
AAQCS3243J	BLRS65452C	CSKPP2885G		
TDS Circle where Annual Return/Statement under section 206 to be filed		Period		Assessment Year
		From	To	
		01-04-2017	31-03-2018	2018-19

**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

1 Gross Salary *						
(a) Salary as per provisions contained in section 17(1)	Rs	3,85,000				
(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)						
(d) Total			Rs	3,85,000		
2 Less :Allowance to the extent exempt under Section 10						
(a) HRA Exemption	Rs	70,164	Rs	3,14,836		
(b) Conveyance Exemption	Rs	19,200	Rs	2,95,636		
(c) Medical Exemption	Rs	15,000	Rs	2,80,636		
3 Balance (1-2)						
4 Deductions :						
(a) Entertainment Allowance	Rs	19,248	Rs	2,61,388		
(b) Tax on Employment	Rs	2,400	Rs	2,58,988	Rs	2,58,988
5 Aggregate of 4(a) to (b)						
6 Income chargeable under the head "Salaries" (3-5)					Rs	<b>2,58,988</b>
7 Add: Any other income reported by the employee					.	
8 Gross total income (6+7)						
9 Deductions under chapter VIA						
	Gross Amount (in Rs.)	Qualifying Amount (in Rs.)		Deductible Amount (in Rs.)		
10 Aggregate of deductible amounts under chapter VI-A					Rs	<b>0</b>
11 Total income ( 8-10)					Rs	<b>2,58,988</b>
12 Tax on total income					Rs	<b>0</b>
13 Surcharge (on tax computed at S.No.12)					Rs	
14 Education Cess (on tax at S.No.12 and Surcharge at S.No.13)					Rs	0
15 Tax Payable (12+13+14)			Rs			0
16 Relief under section 89 (attach details)						0
17 Tax Payable (15 – 16)						
18 Less :			Rs			
(a) Tax deducted at source u/s 192(1)				Rs		
(b) Tax paid by the employer on behalf of the employee u/s 192 (1A) on perquisites u/s 17(2)			Rs			0
19 Tax payable/refundable (17-18)			.			<b>NIL</b> <b>0</b>

**DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT**

S.NO	TDS (Rs.)	Surcharge (Rs.)	Education Cess(Rs.)	Total tax deposited (Rs.)	Cheque/ DD No. (if any)	BSR Code of Bank branch	Date on Which tax deposited	Transfer Voucher/Challan No.
1	0	0	0	0			30/03/18	

I **KUMARA SWAMY S/o HANUMANTH** working in the capacity of **COO** (designation) do hereby certify that a sum of Rs. **0** [**Rupees Zero Only** (in words)] has been deducted at source and paid to the credit of the central government. I further given above Is true and correct based on the book of accounts, documents and other available records.

**Place: Bangalore**  
**Date: 30-Apr-2018**

**Signature of the Person responsible for deduction of tax**  
**Full Name: KUMARA SWAMY**  
**Designation: COO**

**Valid Signature**

Digitally signed by KUMARA SWAMY

Date: 2018.04.30

10:27:15 IST Region:

Authorized Signatory

Location: Bangalore.

