

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. FQXBVXA	Last updated on 27-May-2021
Name and address of the Employer	Name and address of the Employee
SOFTVISION SOFTWARE PARADIGMS PRIVATE LIMITED NEW NO 165, MENON ETERNITY BUILDING, ST MARYS ROAD, ALWARPET, CHENNAI - 600018 Tamil Nadu +(91)44-43675327 TAXTEAM-INDIA@COGNIZANT.COM	LAKHDEEP KUMAR H NO B X1 2942 WARD NO 20, AMAR COLONY, BARNALA, BARNALA - 148101 Punjab

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAYCS7136E	BLRS60615C	DXTPK6302L	

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	2021-22	From 01-Apr-2020 To 31-Mar-2021

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	QUAJERZA	251554.00	19699.00	19699.00
Q2	QUDWEHCE	230722.00	14498.00	14498.00
Q3	QUFFMWHHD	244878.00	22858.00	22858.00
Q4	QUJFYOCG	262878.00	27035.00	27035.00
Total (Rs.)		990032.00	84090.00	84090.00

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	10824.00	0510308	06-05-2020	25275	F
2	3951.00	0510308	05-06-2020	25759	F
3	4924.00	0510080	07-07-2020	26293	F
4	4925.00	0510080	07-08-2020	37077	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	4786.00	0510080	07-09-2020	55624	F
6	4787.00	0510080	07-10-2020	58761	F
7	4786.00	0510308	06-11-2020	64395	F
8	4787.00	0510080	07-12-2020	67965	F
9	13285.00	0510011	07-01-2021	10208	F
10	7338.00	0510308	05-02-2021	96872	F
11	2139.00	0510308	05-03-2021	92515	F
12	17558.00	0510308	29-04-2021	69008	F
Total (Rs.)	84090.00				

Verification

I, **VISWANATHAN MURALI**, son / daughter of **VISWANATHAN** working in the capacity of **AUTHORIZED SIGNATORY** (designation) do hereby certify that a sum of **Rs. 84090.00 [Rs. Eighty Four Thousand and Ninety Only (in words)]** has been deducted and a sum of **Rs. 84090.00 [Rs. Eighty Four Thousand and Ninety 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	Chennai	
Date	31-May-2021	
Designation: AUTHORIZED SIGNATORY		(Signature of person responsible for deduction of Tax)
		Full Name: VISWANATHAN MURALI

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

EmpID : 798799

Emp.Name : Lakhdeep Kumar

PAN :DXTPK6302L

PART B - Financial Year 2020 - 21

Details of Salary paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC	No		
	Rs.	Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)		990,032	
(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			990,032
(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)]			990,032
4. Less: Deductions under section 16			
(a) Standard deduction under section 16(ia)		50,000	
(b) Entertainment allowance under section 16(ii)		-	
(c) Tax on employment under section 16(iii)		2,400	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			52,400
6. Income chargeable under the head "Salaries" [(3+1(e)-5)]			937,632
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		-	

EmpID : 798799

Emp.Name : Lakhdeep Kumar

PAN :DXTPK6302L

	Rs.	Rs.	Rs.
8. Total amount of other income reported by the employee [7(a)+7(b)]			-
9. Gross total income (6+8)			937,632
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		95,852	95,852
(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)		95,852	95,852
(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	-	-	-
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	-	-	-
(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)]			95,852

EmpID : 798799


Emp.Name : Lakhdeep Kumar

PAN :DXTPK6302L

12. Total taxable income (9-11) (Rounded off to nearest ten)			841,780
13. Tax on total income			80,856
14. Rebate under section 87A, if applicable			-
15. Surcharge, wherever applicable			-
16. Health and education cess			3,234
17. Tax payable (13+15+16-14)			84,090
18. Less: Relief under section 89 (attach details)			-
19. Net tax payable (17-18) (Rounded off to nearest ten)			84,090

Verification

I, **Viswanathan Murali** son of **S. Viswanathan** working in the capacity of **Authorised Signatory** 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	Karnataka	
Date	31-May-2021	
Designation	Authorised Signatory	Full Name : Viswanathan Murali

Signature of person responsible for deduction of tax

EmpID : 798799

Emp.Name : Lakhdeep Kumar

PAN :DXTPK6302L

Details of Form 16 - Financial Year 2020 - 21

EmpID : 798799	Emp Name : Lakhdeep Kumar
Salary as per provisions contained in section 17(1)	
Particulars	Amount(Rs)
Advance Statutory Bonus	24,000
Annual Incentive	18,000
Basic	398,700
Conveyance Allowance	9,600
Covid19 Allowance	20,168
Gratuity Paid	-
House Rent Allowance	239,220
Medical Allowance	15,000
Special Allowance	265,344
Total	990,032
Value of perquisites u/s. 17(2)	
Particulars	Amount(Rs)
Total	-
Overseas Income	
Particulars	Amount(Rs)
Total	-



Place : Karnataka
Date : 31-May-2021

Full Name : Viswanathan Murali
Designation : Authorised Signatory