

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. FGEXFTO	Last updated on 30-Jun-2018
Name and address of the Employer	Name and address of the Employee
SIENNA ECAD TECHNOLOGIES PRIVATE LIMITED No.775/A, 1ST & 3RD FLOOR, 100 FEET RING ROAD, BANASHANKARI 3RD STAGE, BANGALORE - 560085 Karnataka +(91)80-30410711 FINANCE@SIENNAECAD.COM	KEERTHI NAVALGUND FLAT NO 408 THUNGABHADRA, BLOCK NATIONAL GAMES, VILLAGE KORAMANGALA, VIVEK NAGAR POST, BANGALORE - 560047 Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACE4885A	BLRE00763A	AEOPN7872B	

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	2018-19	From 01-Apr-2017 To 31-Mar-2018

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.)
Q3	FXGQKYGM	261806.00	5845.00	5845.00
Q4	FXGQKDWK	268788.00	19400.00	19400.00
Total (Rs.)		530594.00	25245.00	25245.00

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	2068.00	6390340	14-06-2018	05833	F
2	1940.00	6390340	14-06-2018	05714	F
3	1837.00	6390340	14-06-2018	05688	F
4	2171.00	6390340	14-06-2018	05859	F
5	8595.00	6390340	14-06-2018	05964	F
6	8634.00	6390340	14-06-2018	06025	F

Total (Rs.)	25245.00	
Verification		
<p>I, OTTALINGAM JAYARAJ SATHISH, son / daughter of OTTALINGAM RAJAVELU JAYARAJ working in the capacity of CEO (designation) do hereby certify that a sum of Rs. 25245.00 [Rs. Twenty Five Thousand Two Hundred and Forty Five Only (in words)] has been deducted and a sum of Rs. 25245.00 [Rs. Twenty Five Thousand Two Hundred and Forty Five 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.</p>		
Place	BANGALORE	(Signature of person responsible for deduction of Tax)
Date	03-Jul-2018	
Designation: CEO		Full Name: OTTALINGAM JAYARAJ SATHISH

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

PART B (Annexure)					
Details of Salary paid and any other income and tax deducted					
1 Gross Salary					
a) Salary as per provisions contained in sec. 17(1)	Rs.	5,30,594.00			
b) Value of perquisites u/s 17(2)	Rs.				
c) Profits in lieu of salary under section 17(3)	Rs.				
d) Total			Rs.	5,30,594.00	
2 Less :Allowance to the extent exempt u/s 10					
(a) HRA Exemption	Rs.	46,839.00			
(b) Conveyance Exemption	Rs.	9,368.00			
(c) Medical Allowance	Rs.	7,319.00			
(d) Total			Rs.	63,526.00	
3 Balance 1-2			Rs.	4,67,068.00	
4 Deductions :					
b) Tax on Employment	Rs.	1,200.00			
5 Aggregate of 4 (a) and (b)			Rs.	1,200.00	
6 Income chargeable under the head 'salaries' (3-5)				Rs.	4,65,868.00
7 Add: Any other income reported by the employee					
a) Income from previous employment	Rs.	2,82,267.00			
b) Total			Rs.	2,82,267.00	
8 Gross total income (6+7)				Rs.	7,48,135.00
9 Deductions under chapter VI-A					
			Gross Amount		Deductible Amount
(A) Sections 80C, 80CCC and 80CCD					
(a) Deductions in respect of specified investments/savings - 80C					
1) Provident Fund			Rs.	14,052.00	Rs. 14,052.00
2) Mutual Fund			Rs.	82,000.00	Rs. 82,000.00
3) Life Insurance Premium			Rs.	21,148.00	Rs. 21,148.00
4) Expenditure on children Education (Child 1)			Rs.	10,000.00	Rs. 10,000.00
(B) Other Sections under Chapter VIA					
10 Aggregate of deductible amount under chapter VI-A				Rs.	1,27,200.00
11 Total income (8-10)				Rs.	6,20,940.00
12 Tax on total income				Rs.	36,688.00
13 Education Cess @ 3% (on tax computed at S.No.12)				Rs.	1,101.00
14 Tax payable (12 + 13)				Rs.	37,789.00
15 Less: Relief under section 89 (attach details)				Rs.	
16 Tax Payable (14 - 15)				Rs.	37,789.00

Verification		
I, O J SATHI SH, son of ... working in the capacity of CEO (designation) do hereby 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	03/07/2018	Signature of person responsible for deduction of tax
Designation	CEO	Full Name: O J SATHISH

Employer Name: SIENNA ECAD TECHNOLOGIES PRIVATE LIMITED

TAN: BLRE00763A

PAN: AAACE4885A

Employee Name: Keerthi Navalgund

PAN: AEOPN7872B

FY: 2017-18 AY: 2018-19

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl.No.	Particulars	Amount
1	Tax payable as per Part-B (SI No 16)	37,789.00
2	Tax Deducted at Current Employment	25,245.00
3	Tax Deducted at Previous Employment	12,544.00
4	Total Tax Deducted (2+3)	37,789.00
5	Net Tax Payable / (Refundable) (1-4)	Nil
Place	BANGALORE	
Date	03/07/2018	(Signature of person responsible for deduction of tax)