

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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. AMEWUOI	Last updated on 25-May-2015
Name and address of the Employer	Name and address of the Employee
QISON SOFTWARE PRIVATE LIMITED 3C, UPTOWN CYBERABAD, SRI AYYAPPA HOUSING SOCIE, MADHAPUR, HYDERABAD - 500081 Telangana +(91)40-8790663551 VIJAYALAKSHMI.ANNAPARTHY@QISON.COM	ANIL KUMAR MURIKIPUDI FLAT NO 201, BRUNDAVAN APPARTMENTS 4TH, K JASMINE NORTH 3RD FLOOR, ETUKUR ROAD, GUNTUR - 522003 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAPCS0025H	HYDS28619D	BHKPM4971L	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, Hyderabad - 500004	2015-16	From 01-Apr-2014	To 31-Mar-2015

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	QQWXTONE	144510.00	6405.00	6405.00
Q2	QQWXNGOF	143490.00	4907.00	4907.00
Q3	QRBATDQC	203951.00	7917.00	7917.00
Q4	QRGIHSID	178951.00	16180.00	16180.00
Total (Rs.)		670902.00	35409.00	35409.00

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

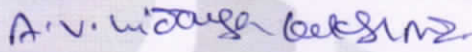
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

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	2135.00	6360218	10-10-2014	36146	F
2	2135.00	6360218	10-10-2014	36146	F
3	2135.00	6360218	10-10-2014	36146	F
4	1281.00	6360218	10-10-2014	36146	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	1491.00	6360218	10-10-2014	36146	F
6	2135.00	6360218	10-10-2014	36146	F
7	2139.00	6360218	13-01-2015	30666	F
8	2889.00	6360218	13-01-2015	30666	F
9	2889.00	6360218	13-01-2015	30666	F
10	10402.00	6360218	29-04-2015	41676	F
11	2889.00	6360218	29-04-2015	41676	F
12	2889.00	6360218	29-04-2015	41676	F
Total (Rs.)	35409.00				

Verification

I, VENKATA VIJAYALAKSHMI ANNAPARTHY, son / daughter of ANNAPARTHY RAMAMURTHY working in the capacity of MANAGER FINANCE (designation) do hereby certify that a sum of Rs. 35409.00 [Rs. Thirty Five Thousand Four Hundred and Nine Only (in words)] has been deducted and a sum of Rs. 35409.00 [Rs. Thirty Five Thousand Four Hundred and Nine 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	HYDERABAD	
Date	28-May-2015	
Designation: MANAGER FINANCE		(Signature of person responsible for deduction of Tax)
		Full Name: VENKATA VIJAYALAKSHMI ANNAPARTHY

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

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.		Last updated on	
Name and address of the Employer QISON SOFTWARE PRIVATE LIMITED 3c, uptown cyberabad, Madhapur, Hyderabad -500081		Name and address of the Employee M. Anil Kumar	
PAN of the Deductor AAPCS0025H	TAN of the Deductor HYDS28619D	PAN of the Employee BHKPM4971L	Employee Reference No. provided by the Employer (If available) EID079
CIT(TDS)		Assessment Year 2015-16	Period From 1-Apr-2014 To 31-Mar-2015
Address			
City		Pin code	

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter	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.)
Quarter 1	QQWXTONE	144510	6405	6405
Quarter 2	QQWXNGOF	143490	4907	4907
Quarter 3	QRBATDQC	203951	7917	7917
Quarter 4	ORGIHSID	178951	16180	16180
Total (Rs.)		670902	35409	35409

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	Status of matching with Form No.24G
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
Total (Rs.)	0				

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 CLTAS
1	2135	6360218	10-10-2014	36146	F
2	2135	6360218	10-10-2014	36146	F
3	2135	6360218	10-10-2014	36146	F
4	1281	6360218	10-10-2014	36146	F
5	1491	6360218	10-10-2014	36146	F
6	2135	6360218	10-10-2014	36146	F
7	2139	6360218	13-01-2015	30666	F
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9	2889	6360218	13-01-2015	30666	F
10	10402	6360218	29-04-2015	41676	F
11	2889	6360218	29-04-2015	41676	F
12	2889	6360218	29-04-2015	41676	F
Total (Rs.)	35409				

Verification

I, Naminder Singh Dhir son/daughter of Davinder Singh Dhir working in the capacity of C.O.O (designation) do hereby certify that a sum of Rs. 35409 Rupees thirty five thousand four hundred nine only (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.

Place	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	15-05-15		
Designation:	C.O.O	Full Name:	Naminder Singh Dhir

Notes:

- Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
- Non-Government deductors to fill information in item II.
- The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- If an assessee is employed under one employer only during the year, 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.
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

PART B (Annexure)

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.	661161	
(b) Value of perquisites u/s 17(2) (as per Form No. 12BB, wherever applicable)	Rs.		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs.		
(d) Total		Rs.	661161
2. Less : Allowance to the extent exempt under section 10			
Allowance	Rs.		
HRA			65000
Medical Allowance			15000
LTA			0
Total		Rs.	80000
3. Balance (1 - 2)		Rs.	581161
4. Deductions :			
(a) Entertainment allowance	Rs.		
(b) Tax on Employment	Rs.	2400	
5. Aggregate of 4(a) and (b)		Rs.	2400
6. Income chargeable under the head 'Salaries' (3 - 5)			Rs.
7. Add : Any other income reported by the employee			Rs.
House property Income			0
Other Income			0
Total			Rs.
8. Gross total income (6 + 7)			Rs.
			578761

9. Deductions under Chapter VI-A (A) sections 80C, 80CCC and 80CCD			
(a) section 80C		Gross amount	Deductible amount
(i)	Rs. 32030		
(ii)	Rs.		
(iii)	Rs.		
(iv)	Rs.		
(v)	Rs.		
(vi)	Rs.		
(vii)	Rs.	Rs. 32030	Rs. 32030
(b) section 80CCC	Rs.	Rs.	Rs.
(c) section 80CCD	Rs.	Rs.	Rs.

Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh fifty thousand rupees.

2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh fifty thousand rupees.

(B) other sections (e.g., 80E, 80G etc.) under Chapter VI-A			
(i) section 80D	Rs. 0	Rs. 0	Rs. 0
(ii) section	Rs.	Rs.	Rs.
(iii) section	Rs.	Rs.	Rs.
(iv) section	Rs.	Rs.	Rs.
(v) section	Rs.	Rs.	Rs.
10. Aggregate of deductible amount under Chapter VI-A			Rs. 32030
11. Total income (8-10)			Rs. 546730
12. Tax on total income			Rs. 34346
13. Education Cess @3% (on tax at S. No.12(a) plus surcharge at S.			Rs. 1030
14. Tax payable (12+13)			Rs. 35376
15. Relief under section 89 (attach details)			Rs.
16. Tax payable (14-15)			Rs. 35376
17. Tax Deducted at Source u/s 192			Rs. 35409
18. Balance (16 - 17)			Rs. -33
Verification			

I, Naminder Singh Dhir son/daughter of Davinder Singh Dhir working in the capacity of C.O.O
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	Hyderabad	(Signature of person responsible for deduction of tax)	
Date	15-05-15		
Designation:	C.O.O	Full Name:	Naminder Singh Dhir

