

**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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

Certificate No. FNINCCA		Last updated on 25-May-2024	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
ARISGLOBAL SOFTWARE PRIVATE LIMITED 165/2 4th Floor, Kalyani Magnum wing B, Bannerghatta Road, JP Nagar, 4th Phase, Bangalore - 560011 Karnataka +(91)80-66212747		KUMAR SABBANAKUPPE PAVAN 10, SABBANAKUPPE, SOCIETY STREET, SRI RANGA PATNA, MANDYA - 571807 Karnataka	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAECA7218F	BLRA05213F	COGPP1169F	
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		2024-25	From 01-Apr-2023 To 31-Mar-2024

**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	QVKXARSA	468839.00	61385.00	61385.00
Q2	QVMFMFQD	407433.00	41487.00	41487.00
Q3	QVORCNQB	407433.00	40356.00	40356.00
Q4	QVRBEGCE	412804.00	58795.00	58795.00
<b>Total (Rs.)</b>		<b>1696509.00</b>	<b>202023.00</b>	<b>202023.00</b>

**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
<b>Total (Rs.)</b>					

**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	32368.00	0510349	06-05-2023	93568	F
2	15013.00	0510022	07-06-2023	96675	F
3	14004.00	0510016	07-07-2023	63919	F
4	13924.00	0510043	07-08-2023	70705	F

 Signature Not Verified  
 Digitally signed by AMIT KUMAR  
 Date: 2024.06.08 17:13:09 +05:30  
 Reason: Form16

**FORM NO. 16**
**PART B**

**Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

<b>Certificate No.</b> FNINCCA		<b>Last updated on</b> 25-May-2024	
<b>Name and address of the Employer/Specified Bank</b>		<b>Name and address of the Employee/Specified senior citizen</b>	
ARISGLOBAL SOFTWARE PRIVATE LIMITED 165/2 4th Floor, Kalyani Magnum wing B, Bannerghatta Road, JP Nagar, 4th Phase, Bangalore - 560011 Karnataka +(91)80-66212747		KUMAR SABBANAKUPPE PAVAN 10, SABBANAKUPPE, SOCIETY STREET, SRI RANGA PATNA, MANDYA - 571807 Karnataka	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee/Specified senior citizen</b>	
AAECA7218F	BLRA05213F	COGPP1169F	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032		2024-25	<b>From</b> 01-Apr-2023 <b>To</b> 31-Mar-2024

**Annexure - I**

Details of Salary Paid and any other income and tax deducted			
A	Whether opting out of taxation u/s 115BAC(1A)?	Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1696509.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1696509.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	3586.00	
(f)	Other special allowances under section 10(14)	0.00	

(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
(i)	Deduction in respect of contribution by the employee to Agnipath Scheme under section 80CCH	0.00	0.00
(j)	Deduction in respect of contribution by the Central Government to Agnipath Scheme under section 80CCH	0.00	0.00
		Gross Amount	Qualifying Amount
(k)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(l)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(m)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(n)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(k)+10(l)+10(n)]		178014.00
12.	<b>Total taxable income (9-11)</b>		<b>1272509.00</b>
13.	Tax on total income		194253.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		7770.00
17.	Tax payable (13+15+16-14)		202023.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	<b>Net tax payable (17-18)</b>		<b>202023.00</b>
Verification			
I, <u>AMIT KUMAR</u> , son/daughter of <u>DHAN PRAKASH</u> .Working in the capacity of <u>SENIOR MANAGER</u> (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, and other available records.			
Place	4TH PHASE BANGALORE	(Signature of person responsible for deduction of tax)	
Date	08-Jun-2024	Full Name:	AMIT KUMAR



**Annexure to FORM NO.16**  
**[Breakups for item no 2(f) and 10(k)]**

Name and address of the Employer		Name and address of the Employee	
ARISGLOBAL SOFTWARE PRIVATE LIMITED SNO 165/2, 4TH FLOOR, KALYANI MAGNUM WING B, BANNERGHATTA ROAD, JP NAGAR 4TH PHASE Bengaluru-560011 KARNATAKA		PAVAN KUMAR S	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. Provided by the Employer (If available)
AAECA7218F	BLRA05213F	COGPP1169F	6132
CIT(TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS), Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar, Bangalore - 560032		2024-25	From
			To
			01- Apr-2023
			31-Mar-2024

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl No	Particulars of any other exemption under section 10	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	Transport Exemption			0.00
2	Children Education Allowance			0.00
3	Uniform Exemption			0.00
4				
5				
6				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below

Sl No	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	80 CCG Rajiv Gandhi Equity Scheme	0.00	0.00	0.00
2	80 DD Handicapped Dependents	0.00	0.00	0.00
3	80 DD Handicapped Dependents(severe disability)	0.00	0.00	0.00
4	80 DDB Medical Expenses, Chronic Diseases	0.00	0.00	0.00
5	80 DDB Medical Expenses, Chronic Diseases(Senior Citizen)	0.00	0.00	0.00
6	80 GG Rent paid (HRA not received)	0.00	0.00	0.00
7	80 EE Additional Interest on House Property	0.00	0.00	0.00
8	80 EEA Deduction for interest paid on home loan for affordable housing	0.00	0.00	0.00
9	80 EEB Deduction in respect of interest paid on loan taken for the purchase of electric vehicle	0.00	0.00	0.00
10	80 U Deduction in case of physical disability	0.00	0.00	0.00

Place	Bengaluru	Signature of the person responsible for deduction of tax	
Date	08-Jun-2024		
		FULL NAME :	AMIT KUMAR