

**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**

Name and address of the employer		Name and designation of the employee	
<b>NOUS INFOSYSTEMS private limited</b> No.1, 1st Main, 1st Block, Koramangala, Bangalore- 560 034		<b>Mr Singampalli Veera Venkata Rajesh - NT184065</b> SOFTWARE ENGINEER	
PAN of Deductor	TAN of Deductor	PAN of the Employee	
AAACN4584B	BLRN00545G	EQYPS1348D	
<b>CIT (TDS)</b>  CIT(Commissioner of Income Tax) TDS address		<b>Assessment Year</b>	<b>Period</b>
			<b>From</b> <b>To</b>
		2019 - 2020	Dec 2018      Mar 2019
<b>Summary of tax deducted at source</b>			
<b>Quarter</b>	<b>Receipt Numbers of original statements of TDS under sub-section (3) of section 200</b>	<b>Amount of tax deducted in respect of the employee</b>	<b>Amount of tax deposited / remitted in respect of the employee</b>
<b>Total</b>			
<b>PART B</b>			
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>			
1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)		207753.00	
(b) Value of perquisites u/s 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			<b>207753.00</b>
2. Less : Allowance to the extent exempt under section 10			
Allowances	Rs		
House Rent Allowance	0.00		
Leave Travel Allowance	0.00		
Conveyance	0.00		
Medical	0.00		
Total			<b>0.00</b>
3. Balance (1 - 2)			<b>207753.00</b>
4. Deductions :			
(a) Entertainment allowance		0.00	
(b) Tax on employment		600.00	
(c) Standard deduction		40000.00	
5. Aggregate of 4 (a) and (b)			<b>40600.00</b>
6. Income chargeable under the head 'SALARIES' (3 - 5)			<b>167153.00</b>
7. Add: Any other income reported by the employee			<b>0.00</b>
8. Gross total income (6 + 7)			<b>167153.00</b>
9. Deductions under Chapter VIA			
(A). Sections 80C,80CCC,80CCD	Gross Amount	Qualifying Amount	Deductible Amount
(a). Section 80C			
( 1 ) PF	8144.00	8144.00	8144.00

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(b). Section 80CCC	0.00	0.00	
(c). Section 80CCD	0.00	0.00	
Note:1 - Aggregate amount deductible under section 80C shall not exceed one lakh rupees Note:2 - Aggregate amount deductible under the three sections, ie, 80C, 80CCC and 80CCD, shall not exceed one lakh rupees (B). Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under Chapter VIA			<b>8144.00</b>
11. Total Income (8 - 10)			<b>159009.00</b>
12. Tax on Total Income			<b>0.00</b>
i) Actual Tax		<b>0.00</b>	
ii) Rebate under section 87A (-)		<b>0.00</b>	
13. Education Cess 4% (on tax computed at S.No.12)			<b>0.00</b>
14. Tax payable (12+13)			<b>0.00</b>
15. Relief under section 89 (attach details)			<b>0.00</b>
16. Tax payable (14-15)			<b>0.00</b>
<b>Verification</b>			
I, <b>RAJENDRAN KIRAN, S/o RAJENDRAN</b> working in the capacity of <b>SR MANAGER FINANCE</b> do hereby certify that a sum of Rs. <b>.00 [Rupees Only]</b> has been deducted at source and paid 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 statement, TDS deposited and other available records.			

Signature of the person responsible for deduction of tax

Place : Bangalore  
Date : 17-Jun-2019

Full Name : RAJENDRAN KIRAN  
Designation : SR MANAGER FINANCE

## ANNEXURE-B

**DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**

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

S.No	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
0				
Total				

**FORM NO.12BA**

{See Rule 26A(2) (b)}

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

- 1) Name and address of the employer : **NOUS INFOSYSTEMS private limited**  
No.1, 1st Main, 1st Block, Koramangala, Bangalore- 560 034
- 2) TAN : BLRN00545G
- 3) TDS assessment range of the employer : ITO Ward (III)
- 4) Name, designation and PAN of employee : **Mr Singampalli Veera Venkata Rajesh - NT184065**  
SOFTWARE ENGINEER  
EQYPS1348D
- 5) Is the employee a director or a person with substantial interest in the company (where the employer is a company) :
- 6) Income under the head "SALARIES" of the employee (other than from perquisites) : 207753.00
- 7) Financial year : 2018 - 2019
- 8) Valuation of perquisites :

Sl. No	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (Rs.)
(1)	(2)	(3)	(4)	(5) [ (3) - (4) ]
1.	Accommodation	0.00	0.00	0.00
2.	Cars/Other automotive	0.00	0.00	0.00
3.	Sweeper, gardener, watchman or personal attendant	0.00	0.00	0.00
4.	Gas, electricity, water	0.00	0.00	0.00
5.	Interest free or concessional loans	0.00	0.00	0.00
6.	Holiday expenses	0.00	0.00	0.00
7.	Free or concessional travel	0.00	0.00	0.00
8.	Free meals	0.00	0.00	0.00
9.	Free education	0.00	0.00	0.00
10.	Gifts, vouchers etc.	0.00	0.00	0.00
11.	Credit card expenses	0.00	0.00	0.00
12.	Club expenses	0.00	0.00	0.00
13.	Use of movable assets by employees	0.00	0.00	0.00
14.	Transfer of assets to employees	0.00	0.00	0.00
15.	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16.	Stock options (non-qualified options)	0.00	0.00	0.00
17.	Other benefits or amenities	0.00	0.00	0.00
19.	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00
20.	Total value of perquisites	0.00	0.00	0.00

## 9) Details of tax, -

(a) Tax deducted from salary of the employee u/s 192(1)	0.00
(b) Tax paid by employer on behalf of the employee u/s 192(1A)	0.00
(c) Total tax paid	0.00
(d) Date of payment into Government treasury	

**DECLARATION BY EMPLOYER**

I, **RAJENDRAN KIRAN, S/o RAJENDRAN** working as **SR MANAGER FINANCE** do hereby declare on behalf of **NOUS INFOSYSTEMS private limited** that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Signature of the person responsible for deduction of tax

Place : Bangalore

Full Name : RAJENDRAN KIRAN

Date : 17-Jun-2019

Designation : SR MANAGER FINANCE