

**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**

5379

<b>Name and address of the Employer</b>		<b>Name and designation of the Employee</b>	
<b>Capco Technologies Private Limited</b> 1st Floor, Left Wing , Prestigen Cessna Business Park Sy.No.13/1 Kadubeesanahalli Village Outer Ring Road Bangalore-560103		<b>Nagendra Prasad</b> Sr Engg - SW Product Development	
<b>PAN No. of the Deductor</b>	<b>TAN No. of the Deductor</b>	<b>PAN No. of the Employee</b>	
AADCC4204G	BLRC08264E	BKKPS3982A	
CIT (TDS)		<b>Assessment Year</b>	<b>Period</b>
Address :DCIT/ ACIT(TDS) Circle 16(1)		2011-12	From
City.....Pin Code.....			To
			01-Apr-2010
			31-Mar-2011
<b>SUMMARY OF TAX DEDUCTED AT SOURCE</b>			
<b>Quarter</b>	<b>Receipt Number of Original Statement 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>
QUARTER 1	030400101105404	4742.00	4742.00
QUARTER 2	030400300291126	5994.00	5994.00
QUARTER 3	030400101239410	5625.00	5625.00
QUARTER 4	030400200283515	7869.00	7869.00
Total			
<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)		517546.00	
(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			517546.00
2 LESS: Allowance to the extent exempt u/s 10			
<b>Allowance</b>		<b>Rs</b>	
HRA		71671.00	
Total			71671.00
3 Balance (1 - 2)			445875.00
4 Deductions :			
(a) Entertainment Allowance		0.00	
(b) Tax on Employment		2400.00	
5 Aggregate of 4 (a) to (b)			2400.00
6 Income Chargeable under the head 'Salaries'(3-5)			443475.00
7 Add: Any other Income reported by the employee			
<b>Income</b>		<b>Rs</b>	
a) Income under the Head 'Income from House Property'		0.00	
b) Income from Heads Other than Salary and House Property		0.00	
Total			0.00
8 Gross Total Income(6 + 7)			443475.00

9 Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C	Amount	Gross Amount	Deductible Amount
LIC	24352.00		
PF	23934.00		
(b) Section 80CCC	0.00		
(c) Section 80CCD	0.00		
Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees.			
2. Aggregate amount deductible under the three sections, i.e 80C, 80CCC and 80CCD shall not exceed one lakh rupees.			
(d) Section 80CCF			
Total		48286.00	48286.00
(B) Other Sections under chapter VIA			
	Gross Amount	Qualifying Amount	Deductible Amount
Total			0.00
10 Aggregate of deductible amount under chapter VIA			48286.00
11 Total Income(8 - 10)			395190.00
12 Tax on total income			23519.00
13 Education cess @ 3%(On tax computed at S.No.12)			706.00
14 Tax payable (12 + 13)			24230.00
15 Less: Relief under section 89(attach details)			0.00
16 Tax payable (14 - 15)			24230.00

<b>Verification</b>
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I, Gayathri Krishna, D/o H Nanjundaiah Krishna working in the capacity of Partner do hereby certify that a sum of Rs. 24230/- [ Rupees Twenty Four Thousand Two Hundred Thirty Only ] 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 book of accounts, documents, TDS statements, TDS deposited and other available records.

Signature of the person responsible for deduction of tax

Place : Bangalore  
Date : 17-Jun-11

Full name : Gayathri Krishna  
Designation : Partner

**ANNEXURE B****DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN**

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

Sl. No	Tax deposited in respect of the employee Rs.	Cheque/DD No (if any)	CHALLAN IDENTIFICATION NUMBER (CIN)		
			BSR code of Bank branch	Date on which tax deposited (dd/mm/yy)	Challan Serial Number
1	1000.00	-	6910333	06/05/10	14577
2	1639.00	-	6910333	09/06/10	11140
3	2103.00	-	6910333	08/07/10	13204
4	1689.00	-	6910333	06/08/10	18210
5	2091.00	-	6910333	06/09/10	13124
6	2214.00	-	6910333	11/10/10	12111
7	2245.00	-	6910333	09/11/10	12750
8	1690.00	-	6910333	04/12/10	12816
9	1690.00	-	6910333	06/01/11	16641
10	1690.00	-	6910333	05/02/11	11293
11	1740.00	-	6910333	05/03/11	11337
12	4439.00	-	6910333	07/04/11	10427
<b>Total</b>	<b>24230.00</b>				

**Form 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 Employer : **Capco Technologies Private Limited**  
1st Floor, Left Wing , Prestigen Cessna Business Park Sy.No.13/1,  
Kadubeesanahalli Village Outer Ring RoadBangalore-560103
2. TAN **BLRC08264E**
3. TDS Assessment Range of the employer: **DCIT/ ACIT(TDS) Circle 16(1)**
4. Name, designation and PAN of employee : **Nagendra Prasad** **Sr Engg - SW Product** **BKKPS3982A**  
**Development**
5. Is the employee a director or a person with substantial interest in the company (where the employer is a company) **No**
6. Income under the head Salaries of the employee (other than from perquisites): **517546.00**
7. Financial Year: **2010-11**
8. Valuation of Perquisites: **5379**

SI No.	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee(Rs.)	Amount of perquisite chargeable to tax Col 3-Col 4(Rs.)
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	Stock options(non-qualified options)	0.00	0.00	0.00
16	Other benefits or amenities	0.00	0.00	0.00
17	Profits in lieu of salary as per 17(3)	0.00	0.00	0.00

**9 Details of Tax**

- (a) Tax deducted from salary of the employee under section 192 (1) **24230.00**
- (b) Tax paid by employer on behalf of the employee under section 192(1A) **NIL**
- (c) Total tax paid **24230.00**
- (d) Date of payment into Government treasury **Refer Form 16**

**DECLARATION BY EMPLOYER**

I, Gayathri Krishna D/o H Nanjundaiah Krishna working as Partner do hereby declare on behalf of Capco Technologies 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.

Place: **Bangalore**  
Date: **17-Jun-11**

Signature of the person responsible for deduction of tax  
Full name : **Gayathri Krishna**  
Designation : **Partner**