

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

Name and address of the Employer		Name and designation of the Employee	
Capco Technologies Private Limited 1st Floor, Left Wing , Prestigen Cessna Business Park Sy.No.13/1 Kadubeesanahalli Village Outer Ring Road Bangalore-560103		Nagendra Prasad Sr Engg - SW Product Development	
PAN No. of the Deductor	TAN No. of the Deductor	PAN No. of the Employee	
AADCC4204G	BLRC08264E	BKKPS3982A	
CIT (TDS)		Assessment Year	Period
Address :DCIT/ ACIT(TDS) Circle 16(1)		2012-13	From
City.....Pin Code.....			To
			01-Apr-2011
			28-Oct-2011
SUMMARY OF TAX DEDUCTED AT SOURCE			
Quarter	Receipt Number of Original Statement of TDS Under Sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/ remitted in respect of the employee
QUARTER 1	CUSXBMGF	9723.00	9723.00
QUARTER 2	EOXCJKG	7190.00	7190.00
QUARTER 3	Not Available		
QUARTER 4	Not Available		
Total			
PART B			
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
1 Gross Salary			
(a) Salary as per provisions contained in section 17(1)		322808.00	
(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			322808.00
2 LESS: Allowance to the extent exempt u/s 10			
Allowance		Rs	
Total			0.00
3 Balance (1 - 2)			322808.00
4 Deductions :			
(a) Entertainment Allowance		0.00	
(b) Tax on Employment		1200.00	
5 Aggregate of 4 (a) to (b)			1200.00
6 Income Chargeable under the head 'Salaries'(3-5)			321608.00
7 Add: Any other Income reported by the employee			
Income		Rs	
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)			321608.00

9 Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C PF	Amount 15849.00	Gross Amount	Deductible Amount
(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		15849.00	15849.00
(B) Other Sections under chapter VIA			
	Gross Amount	Qualifying Amount	Deductible Amount
Total			0.00
10 Aggregate of deductible amount under chapter VIA			15849.00
11 Total Income(8 - 10)			305760.00
12 Tax on total income			12576.00
13 Education cess @ 3%(On tax computed at S.No.12)			377.00
14 Tax payable (12 + 13)			12950.00
15 Less: Relief under section 89(attach details)			0.00
16 Tax payable (14 - 15)			12950.00

Verification

I, Chintu Ramchandran, S/o Tharavath Ramchandran working in the capacity of Director do hereby certify that a sum of Rs. 16913/- [Rupees Sixteen Thousand Nine Hundred Thirteen 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 : 29-May-12

Full name : Chintu Ramchandran
Designation : Director

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	2533.00	ePayment	6910333	09/05/11	12040
2	3595.00	ePayment	6910333	07/06/11	19350
3	3595.00	ePayment	6910333	05/07/11	13518
4	3595.00	ePayment	6910333	03/08/11	12231
5	3595.00	ePayment	6910333	06/09/11	13369
Total	16913.00				

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 Road Bangalore-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**
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): **322808.00**
7. Financial Year: **2011-12**
8. Valuation of Perquisites: **5379**

Sl 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) **16913.00**
- (b) Tax paid by employer on behalf of the employee under section 192(1A) **NIL**
- (c) Total tax paid **16913.00**
- (d) Date of payment into Government treasury **Refer Form 16**

DECLARATION BY EMPLOYER

I, Chintu Ramchandran S/o Tharavath Ramchandran working as Director 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: **29-May-12**

Signature of the person responsible for deduction of tax
Full name : **Chintu Ramchandran**
Designation : **Director**