

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. TMXRKFB		Last updated on 25-Apr-2019		
Name and address of the Employer		Name and address of the Employee		
ANANDANILAYAM CHAITANYAKIRAN HOUSING PRIVATE LIMITED 8-3-191/95 , II ND FLOOR, LAKSHMI PLAZA, MAIN ROAD, VENGAL RAO NAGAR, HYDERABAD - 500038 Andhra Pradesh +(91)40-23816009 chaitanyakiranhousing@gmail.com		SOMA SEKHAR GONTLA 3-137, BUDDAVARAM ROAD, GANNAVARAM, KRISHNA - 521101 Andhra Pradesh		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AALCA5989L	HYDA14052D	AKDPG8805G		
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		2019-20	From 01-Apr-2018 To 31-Mar-2019	
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.)	
Q4	QTLWFZLE	135000.00	1944.00	
Total (Rs.)		135000.00	1944.00	
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)
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
1	1944.00	0004329	12-04-2019	00656
2	0.00	-	12-04-2019	-
3	0.00	-	12-04-2019	-
Total (Rs.)	1944.00			

Verification

I, **SRINIVASA RAO PONDRATI**, son / daughter of **APPA RAO PONDRATI** working in the capacity of **MANAGER ACCOUNTS** (designation) do hereby certify that a sum of **Rs. 1944.00** [Rs. **One Thousand Nine Hundred and Fourty Four Only** (in words)] has been deducted and a sum of **Rs. 1944.00** [Rs. **One Thousand Nine Hundred and Fourty Four 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	(Signature of person responsible for deduction of Tax)
Date	02-May-2019	
Designation: MANAGER ACCOUNTS		Full Name: SRINIVASA RAO PONDRATI

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

PART B (Annexure)					
Details of Salary paid and any other income and tax deducted					
1 Gross Salary					
a) Salary as per provisions contained in sec. 17(1)	Rs.	5,40,000.00			
b) Value of perquisites u/s 17(2)	Rs.				
c) Profits in lieu of salary under section 17(3)	Rs.				
d) Total			Rs.	5,40,000.00	
2 Less :Allowance to the extent exempt u/s 10					
3 Balance 1-2			Rs.	5,40,000.00	
4 Deductions :					
a) Standard Deduction	Rs.	40,000.00			
5 Aggregate of 4 (a), (b) and (c)			Rs.	40,000.00	
6 Income chargeable under the head 'salaries' (3-5)					Rs. 5,00,000.00
7 Add: Any other income reported by the employee					
8 Gross total income (6+7)					Rs. 5,00,000.00
9 Deductions under chapter VI-A					
				Gross Amount	Deductible Amount
(A) Sections 80C, 80CCC and 80CCD					
(a) Deductions in respect of specified investments/savings - 80C					
1) Annuity Plan of LIC			Rs.	75,000.00	Rs. 75,000.00
2) Life Insurance Premium			Rs.	72,806.00	Rs. 72,806.00
(B) Other Sections under Chapter VIA					
				Gross Amount	Qualifying Amount
(a) Medical Insurance Premium Paid - 80D	Rs.	14,812.00	Rs.	14,812.00	Rs. 14,812.00
10 Aggregate of deductible amount under chapter VI-A					Rs. 1,62,618.00
11 Total income (8-10)					Rs. 3,37,380.00
12 Tax on total income					Rs. 1,869.00
(Tax of Rs.4,369.00 Less Rebate U/s 87A of Rs.2,500.00)					
13 Health & Education Cess @ 4% (on tax computed at S.No.12)					Rs. 75.00
14 Tax payable (12 + 13)					Rs. 1,944.00
15 Less: Relief under section 89 (attach details)					Rs.
16 Tax Payable (14 - 15)					Rs. 1,944.00
Verification					
I, P SRINIVASA RAO, son of APPA RAO working in the capacity of MANAGER ACCOUNTS (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, TDS deposited and other available records.					
Place	HYDERABAD				
Date	02/05/2019		Signature of person responsible for deduction of tax		
Designation	MANAGER ACCOUNTS		Full Name: P SRINIVASA RAO		

Employer Name: ANANDANILAYAM CHAITANYAKIRAN HOUSING PRIVATE LIMITED TAN: HYDA14052D PAN: AALCA5989L

Employee Name: SOMA SEKHAR G

PAN: AKDPG8805G

FY: 2018-19 AY: 2019-20

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl.No.	Particulars	Amount
1	Tax payable as per Part-B (Sl No 16)	1,944.00
2	Tax Deducted at Current Employment	1,944.00
3	Tax Deducted at Previous Employment	Nil
4	Total Tax Deducted (2+3)	1,944.00
5	Net Tax Payable / (Refundable) (1-4)	Nil
Place	HYDERABAD	
Date	02/05/2019	(Signature of person responsible for deduction of tax)

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 employer	ANANDANILAYAM CHAITANYAKIRAN HOUSING PRIVATE LIMITED 8-3-191/95 , II ND FLOOR, LAKSHMI PLAZA MAIN ROAD VENGAL RAO NAGAR HYDERABAD - 500038 ANDHRA PRADESH		
2	TAN:	HYDA14052D		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	SOMA SEKHAR G BRANCH MANAGER,AKDPG8805G		
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):	5,00,000		
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 perquisite chargeable to tax Col.(3) – Col.(4) Rs.
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit/amenity/service/privilege	Nil	Nil	Nil
16	Stock options (non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites	Nil	Nil	Nil
19	Total value of Profits in lieu of salary as per section 17(3)	Nil	Nil	Nil
9	Details of tax, -			
(a)	Tax deducted from salary of the employee under section 192 (1)			1,944
(b)	Tax paid by employer on behalf of the employee under section 192(1A)			NIL
(c)	Total tax paid			1,944
(d)	Date of payment into Government treasury			As Per Form 16
Declaration by Employer				
I, P SRINIVASA RAO working as MANAGER ACCOUNTS do hereby declare on behalf of ANANDANILAYAM CHAITANYAKIRAN HOUSING 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	HYDERABAD			
Date	02/05/2019		Signature of person responsible for deduction of tax	
Designation	MANAGER ACCOUNTS		Full Name: P SRINIVASA RAO	

Name : SOMA SEKHAR G
Status : Individual

PAN : AKDPG8805G
Asst Year : 2019 - 2020

ANNEXURE FOR FORM 16

SOURCES OF INCOME	Amount(Rs)	Amount(Rs)	Amount(Rs)
<u>INCOME FROM SALARIES</u>			
Salary From ANANDANILAYAM CHAITANYAKIRAN HOUSING PRIVATE LIMITED			
Basic Salary/Wage		1,89,000.00	
INCENTIVE		1,20,000.00	
House Rent Allowance		1,47,000.00	
Conveyance Allowance		19,200.00	
Other Allowance		64,800.00	
Total Gross Salaries		5,40,000.00	
<u>EXEMPTIONS / DEDUCTIONS</u>			
Deductions U/s 16			
Standard Deduction	40,000.00		
Total Income			5,00,000.00
GROSS TOTAL INCOME			5,00,000.00
DEDUCTIONS U/C VI A			
Deductions in respect of specified investments/savings U/s 80C			
a) Annuity Plan of LIC, Gross Amount = 75,000			
b) Life Insurance Premium, Gross Amount = 72,806		1,47,806.00	
Medical Insurance Premium Paid U/s 80D		14,812.00	1,62,618.00
TOTAL INCOME			3,37,382.00
TOTAL INCOME(rounded off)			3,37,380.00