

**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

<b>Certificate No.</b> FSWVKAL	<b>Last updated on</b> 08-Jun-2018
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
PERSISTENT SYSTEMS LIMITED BHAGEERATH, 402 E., SENAPATI BAPAT ROAD, PUNE., PUNE - 411016 Maharashtra +(91)2- tax@persistent.co.in	SIDHANATH DATTATRAY MORE MANJIRI M DESHPANDE, S NO 33/13/16+17+1 FL B 3, RAVIRAJ TERRACE, AMBEGAON R KATRAJ, PUNE - 411042 Maharashtra

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AABCP1209Q	PNEP00909G	AQHPM8638H	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road, Swargate, Pune - 411037	2018-19	<b>From</b> 01-Apr-2017 <b>To</b> 31-Mar-2018

**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	QSLEDUNB	188657.00	1068.00	1068.00
Q2	QSOVVZRG	185397.00	899.00	899.00
Q3	QSREIPTG	222258.00	4305.00	4305.00
Q4	QSZMWHYF	222258.00	4746.00	4746.00
<b>Total (Rs.)</b>		<b>818570.00</b>	<b>11018.00</b>	<b>11018.00</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	468.00	0510075	04-05-2017	12905	F
2	300.00	0510075	07-06-2017	12277	F
3	300.00	0510075	07-07-2017	37948	F
4	300.00	0510075	07-08-2017	11676	F

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*
5	300.00	0510075	07-09-2017	13084	F
6	299.00	0510075	06-10-2017	12590	F
7	1362.00	0510075	07-11-2017	16547	F
8	1362.00	0510075	07-12-2017	17268	F
9	1581.00	0510075	05-01-2018	16375	F
10	1583.00	0013283	07-02-2018	14088	F
11	1580.00	0510075	07-03-2018	16892	F
12	1583.00	0510075	26-04-2018	11084	F
<b>Total (Rs.)</b>	<b>11018.00</b>				

## Verification

I, **VIKAS CHANDRAKANT SAWANT**, son / daughter of **CHANDRAKANT ANANT SAWANT** working in the capacity of **SR MANAGER FINANCE** (designation) do hereby certify that a sum of Rs. **11018.00** [Rs. **Eleven Thousand and Eighteen Only** (in words)] has been deducted and a sum of Rs. **11018.00** [Rs. **Eleven Thousand and Eighteen 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	Pune	
Date	12-Jun-2018	
Designation: SR MANAGER FINANCE		(Signature of person responsible for deduction of Tax)
		Full Name: VIKAS CHANDRAKANT SAWANT

## 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				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
<b>1. Gross Salary</b>	(Rs.)	(Rs.)	(Rs.)	(Rs.)
a. Salary as per provisions contained in section 17(1)		818,570		
b. Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		0		
c. Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		0		
<b>d. Total</b>			<b>818,570</b>	
<b>2. Less: Allowance to the extent exempt under section 10</b>				
Conveyance	19,200			
Medical Exemption	2,907			
<b>Total</b>		<b>22,107</b>		
<b>3. Balance (1 - 2)</b>			796,463	
<b>4. Deductions</b>				
Tax On Employment	2,500			
<b>5. Aggregate of 4</b>		<b>2,500</b>		
<b>6. Income chargeable under the head 'salaries' (3 - 5)</b>				793,963
<b>7. Add: Any other income reported by the employee</b>				
a. Income/Loss from House Property	-200,000			
<b>Total of above</b>			<b>-200,000</b>	
<b>8. Gross total income (6 + 7)</b>				593,963
<b>9. Deductions under Chapter VI-A</b>				
(A) Section 80C, 80CCC and 80CCD				
(a) Section 80 C				
a. Provident Fund	36,864	36,864		
b. LIP / Life Insurance Policy	11,237	11,237		
c. Housing Loan Principal	46,936	46,936		
d. Public Provident Fund	35,000	35,000		
<b>Total of Section 80C, 80CCC and 80CCD</b>	130,037	130,037	130,037	
(B) Other Sections under Chapter VI-A				
<b>Total of Other Sections under Chapter VI-A</b>				
<b>10. Aggregate of deductible amount under Chapter VI-A</b>				130,037
<b>11. Total Income (8 - 10)</b>				<b>463,930</b>
<b>12. Tax on total income</b>				10,697
<b>13. Education cess (on tax computed at S.No.12)</b>				321
<b>14. Tax payable (12+13)</b>				<b>11,018</b>
<b>15. Less: Relief under section 89 (attach details)</b>				0
<b>16. Tax payable (14-15)</b>				<b>11,018</b>

Verification	
I, Vikas Sawant, son of Chandrakant Sawant working in the capacity of Authorised Signatory 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.	
	
Digitally Signed By VIKAS CHANDRAKANT SAWANT	
Signature of the person responsible for deduction of tax	
Place: Pune	Full Name: Vikas Sawant
Date: 12-Jun-2018	Designation: Authorised Signatory

1. Gross Salary	Total(Rs.)
Basic	307,200
HRA	153,600
Commut.Allowance	19,200
LTA	30,720
Medical	15,000
Performance Pay	30,720
CPB (CY)	62,388
Special Pay - II	46,080
CPB (LY)	3,260
Upkeep Pay	58,242
Statutory Bonus/Ex-gratia	61,440
Special Pay - III	30,720
<b>Gross Salary</b>	<b>818,570</b>

**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 :	<b>Persistent Systems Limited</b> BHAGEERATH, 402 E , SENAPATI BAPAT ROAD PUNE. 411016 PNEP00909G TDS PUNE
2. TAN	
3. TDS Assessment Range of employer:	
4. Name, designation and PAN of employee:	<b>Sidhanath More - Team Lead</b> AQHPM8638H
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)	818,570
7. Financial Year	2017-18

## 8. Valuation of Perquisites

S.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 (Rs.)
1	Total value of perquisites	0	0	0
2	Total value of profits in lieu of salary as per section 17(3)	0	0	0

## 9. Details of tax:

(a) Tax deducted from salary of the employee under section 192(1)	11,018
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0
(c) Total tax paid	11,018
(d) Date of payment into Government treasury	as per Form-16

**DECLARATION BY EMPLOYER**

I, Vikas Sawant, son of Chandrakant Sawant working as Authorised Signatory do hereby declare on behalf of Persistent Systems 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.



Digitally Signed By VIKAS CHANDRAKANT SAWANT

*Signature of the person responsible for deduction of tax*

Place: Pune  
Date: 12-Jun-2018

Full Name: Vikas Sawant  
Designation: Authorised Signatory