

Form 16

Details in Form 16:

Date:	24/06/2016
Employee Name:	SIRIPURAM JAGADISH RAJ
Employee PAN:	CTPPS7155C
Financial Year:	2015-16
Assessment Year:	2016-17
Form 16 Control No:	192/307

Details of signature:

Form 16 is a Certificate issued under section 203 of the Income-Tax Act, 1961 for Tax deducted at source. Please refer, [See Rule 31(1)(a)] This certificate is signed with a "Secure Digital Signature", as defined under section 15 of Indian Information Technology Act, 2000.

Respective Digital Signature of the signatory has been affixed below. Please click on the box in order to see the details and validate the signature (for your reference).

Issuer Organization: MAGNASOFT CONSULTING INDIA PRIVATE LIMITED
Issuer (TAN): BLRM02572D
Document Name: Form 16

(This document is digitally signed and enclosed with Statutory format of Form 16.)

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.192/307			Last updated on: 24/06/2016		
Name and address of the Employer			Name and address of the Employee		
MAGNASOFT CONSULTING INDIA PRIVATE LIMITED FIRST FLOOR TEXAS BLDG, GLOBAL VILLAGE TECHNOLOGY PARK MYLASANDRA PATTANAGERE VILLAGE - 560059 KARNATAKA			SIRIPURAM JAGADISH RAJ SOFTWARE ENGINEER -		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee	
AACCM0845J		BLRM02572D		CTPPS7155C	
CIT (TDS)		Assessment Year		Period	
Address: Room No. 59,,H.M.T. Bhawan, 4th Floor,,Bellary Road, Ganganagar, City: Bangalore Pincode: 560032		2016-17		From 01/04/2015	To 31/03/2016
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.)	
1	QRIDJIHF				
2	QRLCKNBA				
3	QROOMRGF				
4	QRVCPDTC				
Total (Rs.)					
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)					
Not Applicable					
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
Total	0.00				
Verification					
I, Bobbie H Kalra, son of Inder Mohan Singh Kalra working in the capacity of CEO (designation) do hereby certify that a sum of Rs. Nil [Rupees Zero] has been deducted at source and 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	VILLAGE				
Date	24/06/2016	Signature of person responsible for deduction of tax			
Designation	CEO	Full Name: Bobbie H Kalra			

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.
5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess

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.	3,51,250.00			
b) Value of perquisites u/s 17(2)	Rs.				
c) Profits in lieu of salary under section 17(3)	Rs.				
d) Total			Rs.	3,51,250.00	
2 Less :Allowance to the extent exempt u/s 10					
(a) HRA Exemption	Rs.	46,661.00			
(b) Conveyance Exemption	Rs.	19,200.00			
(c) Total			Rs.	65,861.00	
3 Balance 1-2			Rs.	2,85,389.00	
4 Deductions :					
b) Tax on Employment	Rs.	2,400.00			
5 Aggregate of 4 (a) and (b)			Rs.	2,400.00	
6 Income chargeable under the head 'salaries' (3-5)					Rs. 2,82,989.00
7 Add: Any other income reported by the employee					
8 Gross total income (6+7)					Rs. 2,82,989.00
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) Provident Fund			Rs.	14,004.00	Rs. 14,004.00
2) Life Insurance Premium			Rs.	27,726.00	Rs. 27,726.00
(B) Other Sections under Chapter VIA					
			Gross Amount		Qualifying Amount
(a) Medical Insurance Premium Paid - 80D	Rs.	2,121.00	Rs.	2,121.00	Rs. 2,121.00
10 Aggregate of deductible amount under chapter VI-A					Rs. 43,851.00
11 Total income (8-10)					Rs. 2,39,140.00
12 Tax on total income					Rs.
13 Education Cess @ 3% (on tax computed at S.No.12)					Rs.
14 Tax payable (12 + 13)					Rs. Nil
15 Less: Relief under section 89 (attach details)					Rs.
16 Tax Payable (14 - 15)					Rs. Nil

Verification		
I, Bobbie H Kalra, son of Inder Mohan Singh Kalra working in the capacity of CEO (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	VILLAGE	Form is digitally signed. Please refer Page 1 for details.
Date	24/06/2016	Signature of person responsible for deduction of tax
Designation	CEO	Full Name: Bobbie H Kalra