

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. MABEZQM	Last updated on 30-May-2018
Name and address of the Employer	Name and address of the Employee
CHARTER GLOBAL TECHNOLOGIES PRIVATE LIMITED 3-6-770/2, HIMAYATNAGAR, HYDERABAD - 500029 Telangana +(91)40-40205554	PRANEETH KUMAR MANALA H NO 1-161, GUNDALA, KHAMHAM - 507123 Andhra Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAICS8032K	HYDS12884E	AQZPM0877G	

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	2018-19	From 01-Apr-2017 To 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.)
Q4	FXGOCLRT	109541.00	0.00	0.00
Total (Rs.)		109541.00	0.00	0.00

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)	Status of matching with Form no. 24G
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	Status of matching with OLTAS*
1	0.00	-	02-02-2018	-	F
2	0.00	-	06-03-2018	-	F
3	0.00	-	04-04-2018	-	F
Total (Rs.)	0.00				

Verification

I, SUVARDHAN SANDHYAMALA, son / daughter of NARASIMHA SANDHYAMALA working in the capacity of ACCOUNTS MANAGER (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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	07-Jun-2018	
Designation: ACCOUNTS MANAGER		Full Name: SUVARDHAN SANDHYAMALA

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. 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.
3. 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.
4. 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

FORM No.16
PART B(Annexure)

Employee Name
Praneeth Kumar Manala

PAN No. of Employee
AQZPM0877G

Details of salary paid and any other income and tax deducted (FY: 2017-2018)

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	109541.00		
(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		
(d) Total		109541.00	
2. Less : Standard Deduction	0.00	0.00	
3. Less : Allowance to the extent exempt under section 10			
(a) Conveyance Allowance	3745.62		
Total		3745.62	
4. Balance (1-2-3)		105795.38	
5. Deductions:			
(a) Entertainment allowance	0.00		
(b) Tax on employment	600.00		
6. Aggregate of 5(a) and (b)		600.00	
7. Income chargeable under the head 'salaries' (4-6)			105195.38
8. Add: Any other income reported by the employee			
(a) Income under the Head 'Income from House Property'		0.00	
(b) Income under the Head 'Income from Other Sources'		0.00	
9. Gross total income (7 + 8)			105195.38
10. Deductions under Chapter VIA			
(A). Sections 80C,80CCC,80CCD1			
(a). Section 80C			
(1) EPF (Deducted from Salary)	4687.00	4687.00	
(b). Section 80CCC	0.00	0.00	
(c). Section 80CCD1	0.00	0.00	
Aggregate amount deductible under sections 80C , 80CCC, 80CCD(1)		4687.00	
(B) Other Sections under Chapter VIA Gross Amount	Gross Amount	Deductible Amount	
11. Aggregate of deductible amount under Chapter VIA			4687.00
12. Total income (9 - 11)			100510.00
13. Tax on total income			0.00
14. Less: Tax Rebate u/s 87A			0.00
15. Net Surcharge (on tax computed at S. No. 13)			0.00
16. Health and Education cess @ 4% (on tax at S. No. 13)			0.00
17. Tax payable (13-14+15+16)			0.00
18. Less : Relief under section 89 (attach details)			0.00
19. Tax payable (17-18)			0.00

Verification

I, **SANDHYAMALA SUVARDHAN**, son/daughter of **NARASIMHA SANDHYAMALA** working in the capacity of **ACCOUNTS MANAGER** (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, and other available records.

Place: HYDERABAD

Date: 07-Jun-2018

Designation: ACCOUNTS MANAGER

Full Name: SANDHYAMALA SUVARDHAN

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 the employer : **Charter Global Technologies Pvt.Ltd.**
(Formerly Sapeare Technologies P Ltd).,
3-6-770/2,Himayat Nagar,
Hyderabad,
- 2) TAN :
- 3) TDS assessment range of the employer : 37
- 4) Name, designation and PAN of employee : **Praneeth Kumar Manala**
Software Test Engineer
AQZPM0877G
- 5) Is the employee a director or a person with substantial interest in the company (where the employer is a company) :
- 6) Income under the head "SALARIES" of the employee (other than from perquisites) : 105195.38
- 7) Financial year : 4/1/2017-3/31/2018
- 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 of perquisite chargeable to tax (3) - (4) (Rs.)
(1)	(2)	(3)	(4)	(5)
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	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

9) Details of tax:

- (a) Tax deducted from salary of the employee u/s 192(1) : 0.00
- (b) Tax paid by employer on behalf of the employee u/s 192(1A) : 0.00
- (c) Total tax paid : 0.00
- (d) Date of payment into Government treasury :

DECLARATION BY EMPLOYER

I, **SANDHYAMALA SUVARDHAN**, son/daughter of **NARASIMHA SANDHYAMALA** working as **ACCOUNTS MANAGER** do hereby declare on behalf of **Praneeth Kumar Manala** 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 : 07-Jun-2018

Signature of the person responsible for deduction of tax

Full Name : SANDHYAMALA SUVARDHAN

Designation : ACCOUNTS MANAGER