

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. GZNYKPJ	Last updated on 24-May-2016
Name and address of the Employer	Name and address of the Employee
OLX INDIA PRIVATE LIMITED A - 8/21, First Floor, Vasant Vihar, New Delhi, New Delhi - 110057 Delhi +(91)91-9871938888 PRIYA.SHARMA@OLX.COM	SUDHANSHU GUPTA 7TH FLOOR, EMBASSY ICON, INFANTRY ROAD, BANGALORE - 560001 Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCO1674L	DELO03542A	AIGPG1211P	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2016-17	From 01-Apr-2015 To 31-Mar-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.)
Q3	QROJOTOF	490832.00	102053.00	102053.00
Q4	QRTNOFNG	474999.00	106995.00	106995.00
Total (Rs.)		965831.00	209048.00	209048.00

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	16591.00	6360218	05-11-2015	34799	F
2	50206.00	6360218	06-12-2015	30462	F
3	35256.00	6360218	06-01-2016	34638	F
4	35256.00	6360218	06-02-2016	30187	F
5	35870.00	6360218	04-03-2016	47706	F
6	35869.00	6360218	29-04-2016	30190	F

Total (Rs.)	209048.00	
Verification		
<p>I, IRWIN PREET SINGH ANAND, son / daughter of NALINDER SINGH ANAND working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 209048.00 [Rs. Two Lakh Nine Thousand and Fourty Eight Only] (in words)] has been deducted and a sum of Rs. 209048.00 [Rs. Two Lakh Nine Thousand and Fourty Eight 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.</p>		
Place	Gurgaon	(Signature of person responsible for deduction of Tax)
Date	26-May-2016	
Designation: DIRECTOR		Full Name: IRWIN PREET SINGH ANAND

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

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				
1. Name and address of employer : OLX INDIA PVT. LTD 9 - DELHI A - 8/21, First Floor New Delhi - 110057				
2. TAN : DELO03542A				
3. TDS Assessment Range of the employer : DELC2761				
4. Name, designation and PAN of employee : SUDHANSHU GUPTA Senior Android Developer AIGPG1211P				
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) : Rs. 965,676.00				
7. Financial Year : 2015-2016				
8. Valuation of Perquisites				
S.No	Nature of perquisite (See Rule 3)	Value of perquisite as per rules	Value of perquisite as per rules	Value of perquisite as per rules
1.	Accommodation			
2.	Car			
3.	Sweeper, Gardener, Watchman or personal attendant			
4.	Gas, Electricity, Water			
5.	Interest Free or Concessional Loans			
6.	Holiday Expenses			
7.	Free or Concessional Travel			
8.	Free Meals	9,367.00		9,367.00
9.	Education			
10.	Gifts, Vouchers etc.			
11.	Credit Card Expenses			
12.	Club Expenses			
13.	Use of movable assets by employees			
14.	Transfer of assets to employees			
15.	Stock options (non-qualified options)			
16.	Other benefits or amenities			
17.	Profits in lieu of salary as per 17(2)			
	Total value of perquisites	9,367.00		9,367.00
8. Details of tax				
(a) Tax deducted from salary of the employee u/s 192(1)		Rs.	209,048.00	
(b) Tax paid by employer on behalf of the employee u/s 192(1A)		Rs.	NIL	
(c) Total tax paid		Rs.	209,048.00	
(d) Date of payment into Government treasury			As per Form 16	
Declaration by Employer I, IRWIN PREET SINGH ANAND S/o SH. NALINDER SINGH ANAND working as DIRECTOR (designation) do hereby declare on behalf of OLX INDIA PVT. LTD (name of the employer) that the information given above is based on books of accounts, documents and other relevant records or information available with us and the details of value of each perquisite are in accordance with Section 17 and rules framed thereunder and that such information is true and correct.				
Signature of the person responsible of deduction of tax This Form No. 12BA is Digitally Signed by IRWIN PREET SINGH ANAND				
Place	: Gurgaon	Full Name	: IRWIN PREET SINGH ANAND	
Date	: 26-May-2016	Designation	: DIRECTOR	