

# Form 16

**Form16 Details:**

Employee Name: SHAIK NIGAR SALMA  
Employee PAN: GTYPS0561K  
Employee Serial Number: 18335  
Employee Designation: SENIOR SYSTEMS ANALYST  
Form16 Control Number: 18335/GTYPS0561K  
Assessment Year: 2021-22

**Signature Details:**

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the Income-Tax Act, 1961. (Please refer Circular No.2/2007.dated 21-5-2007).

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box

Digitally Signed by : RAMARAO SATHYANARAYANA  
Digitally Signature Certificate issued by : mtnlTrustLine Class 2 Individual Subscriber Sub CA G1  
Serial Number of DSC :  
Number of Pages : 9 (including this page)



**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> FYACHUA	<b>Last updated on</b> 24-Jun-2021
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
SONATA SOFTWARE LIMITED NO 1/4A,ST FLOOR,A P S, TRUST BLDG. N.R COLONY,, BULL TEMPLE ROAD,, BASAVANAGUDI,, BANGALORE - 560019 Karnataka +(91)80-26575800 SATHYANARAYANA.R@SONATA-SOFTWARE.COM	NIGAR SALMA SHAIK KOTA, NELLORE, NELLORE - 524411 Andhra Pradesh

<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>
AABCS8459D	BLRS02842A	GTYP50561K	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032	2021-22	<b>From</b> 01-Apr-2020 <b>To</b> 31-Mar-2021

**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	FXHKIQPN	140298.00	0.00	0.00
Q2	FXIOWVGA	140298.00	0.00	0.00
Q3	FXISXINL	140298.00	0.00	0.00
Q4	QUJKNDRE	154218.00	0.00	0.00
<b>Total (Rs.)</b>		<b>575112.00</b>	<b>0.00</b>	<b>0.00</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	0.00	-	06-05-2020	-	F
2	0.00	-	05-06-2020	-	F
3	0.00	-	07-07-2020	-	F
4	0.00	-	05-08-2020	-	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	0.00	-	04-09-2020	-	F
6	0.00	-	07-10-2020	-	F
7	0.00	-	05-11-2020	-	F
8	0.00	-	04-12-2020	-	F
9	0.00	-	07-01-2021	-	F
10	0.00	-	05-02-2021	-	F
11	0.00	-	04-03-2021	-	F
12	0.00	-	22-04-2021	-	F
<b>Total (Rs.)</b>	<b>0.00</b>				

## Verification

I, **SATHYANARAYANA RAMA RAO**, son / daughter of **RAMA RAO COIMBATORE VENKATA RAO** working in the capacity of **VICE PRESIDENT** (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	BANGALORE	
Date	06-Jul-2021	
Designation: VICE PRESIDENT		(Signature of person responsible for deduction of Tax)
		Full Name:SATHYANARAYANA RAMA RAO

## 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. 16**
**PART B**

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. FYACHUA		Last updated on 24-Jun-2021	
Name and address of the Employer		Name and address of the Employee	
SONATA SOFTWARE LIMITED NO 1/4A,ST FLOOR,A P S, TRUST BLDG. N.R COLONY,, BULL TEMPLE ROAD,, BASAVANAGUDI,, BANGALORE - 560019 Karnataka +(91)80-26575800 SATHYANARAYANA.R@SONATA-SOFTWARE.COM		NIGAR SALMA SHAIK KOTA, NELLORE, NELLORE - 524411 Andhra Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AABCS8459D	BLRS02842A	GTYP50561K	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2021-22	From 01-Apr-2020 To 31-Mar-2021

## Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	575112.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		575112.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		575112.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		522712.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>522712.00</b>
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	27600.00	27600.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	27600.00	27600.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	27600.00	
12.	<b>Total taxable income (9-11)</b>	<b>495112.00</b>	
13.	Tax on total income	12256.00	
14.	Rebate under section 87A, if applicable	12256.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	0.00	
17.	Tax payable (13+15+16-14)	0.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	<b>Net tax payable (17-18)</b>	<b>0.00</b>	

## Verification

I, SATHYANARAYANA RAMA RAO, son/daughter of RAMA RAO COIMBATORE VENKATA RAO .Working in the capacity of VICE PRESIDENT (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	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	06-Jul-2021	Full Name:	SATHYANARAYANA RAMA RAO

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	06-Jul-2021	Full Name:	SATHYANARAYANA RAMA RAO



## Annexure to FORM NO.16

[Breakups for item no 2(f) and 10(k)]

Name and address of the Employer		Name and address of the Employee	
SONATA SOFTWARE LIMITED SONATA NANDI, A P S TRUST BUILDING BULL TEMPLE ROAD, N R COLONY BANGALORE-560019 KARNATAKA		SHAIK NIGAR SALMA	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. Provided by the Employer (If available)
AABCS8459D	BLRS02842A	GTYP50561K	18335
CIT(TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar BANGALORE 560032		2021-22	From
			To
			01- Apr-2020
			31-Mar-2021

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl No	Particulars of any other exemption under section 10	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	Transport Exemption			0.00
2	Children Education Allowance			0.00
3	Uniform Exemption			0.00
4				
5				
6				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below

Sl No	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	80 CCG Rajiv Gandhi Equity Scheme	0.00	0.00	0.00
2	80 DD Handicapped Dependents	0.00	0.00	0.00
3	80 DD Handicapped Dependents(severe disability)	0.00	0.00	0.00
4	80 DDB Medical Expenses, Chronic Diseases	0.00	0.00	0.00
5	80 DDB Medical Expenses, Chronic Diseases(Senior Citizen)	0.00	0.00	0.00
6	80 GG Rent paid (HRA not received)	0.00	0.00	0.00
7	80 EE Additional Interest on House Property	0.00	0.00	0.00
8	80 EEA Deduction for interest paid on home loan for affordable housing	0.00	0.00	0.00
9	80 EEB Deduction in respect of interest paid on loan taken for the purchase of electric vehicle	0.00	0.00	0.00
10	80 U Deduction in case of physical disability	0.00	0.00	0.00

Place	BANGALORE	Signature of the person responsible for deduction of tax	
Date	06-Jul-2021		
		FULL NAME :	RAMARAO SATHYANARAYANA



## 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	:	SONATA SOFTWARE LIMITED SONATA NANDI, A P S TRUST BUILDING BULL TEMPLE ROAD, N R COLONY BANGALORE-560019 KARNATAKA
2. TAN	:	BLRS02842A
3. TDS Assessment Range of the Employer	:	The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, Ganganagar BANGALORE 560032
4. Name of Employee	:	SHAIK NIGAR SALMA
Designation	:	SENIOR SYSTEMS ANALYST
PAN or Aadhaar Number	:	GTYP50561K
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)	:	522712.00
7. Financial Year	:	2020-21
8. Valuation of Perquisites		

Sl No.	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any, recovered from employee (Rs.)	Amount of perquisite chargeable to tax Col. (3) - Col. (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 allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
(17)	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00	0.00
(18)	Contribution by employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.00
(19)	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viii).	0.00	0.00	0.00
(20)	Other Benefits or amenities	0.00	0.00	0.00
(21)	Total Value of Perquisites	0.00	0.00	0.00
(22)	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 Employee u/s 192(1)	:	0.00
b) Tax Paid by Employer on behalf of Employee u/s 192(1A)	:	0.00
c) Total Tax Paid	:	0.00
d) Date of Payment into Government Treasury	:	ref form 16

#### DECLARATION BY EMPLOYER

I, **RAMARAO SATHYANARAYANA** son / daughter of **VENKATARAO RAMARAO** working in the capacity of **VICE PRESIDENT** do hereby declare on behalf of **SONATA SOFTWARE 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.

For SONATA SOFTWARE LIMITED

Place : BANGALORE  
Date : 06-Jul-2021

Signature of the person responsible for deduction of tax  
This Form 16 is signed using Digital Signature.  
FULL NAME : RAMARAO SATHYANARAYANA  
Designation : VICE PRESIDENT