

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. AFFIPDL		Last updated on 10-Jun-2018			
Name and address of the Employer			Name and address of the Employee		
VIRIDENT SYSTEMS PRIVATE LIMITED 82,Hulkul Brigade Centre,, No.82, Lavelle Road,, Bangalore,, KARNATAKA, - 560001 Karnataka +(91)80-420869 sriram.rupanagunta@hgst.com			VENKATESWARLU PALLAMALA 1-49, MENAKURU VIL, MENAKURU POST, NAIDUPETA, NELLORE - 524126 Andhra Pradesh		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AACCV3857B	BLRV06014B		BHQQP4313R		
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		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.)	
Q1	QSMEEWTE	285482.00	29044.00	29044.00	
Q2	QSPMGKTF	425223.00	26508.00	26508.00	
Total (Rs.)		710705.00	55552.00	55552.00	
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	9647.00	6910333	05-05-2017	14878	F
2	9647.00	6910333	05-06-2017	12322	F
3	9750.00	6910333	03-07-2017	13111	F
4	13254.00	6910333	03-08-2017	14524	F
5	13254.00	6910333	31-08-2017	11619	F
6	0.00	-	09-10-2017	-	F

Total (Rs.)	55552.00	
Verification		
<p>I, <u>SRIRAM RUPANAGUNTA</u>, son / daughter of <u>DAYAKAR RUPANAGUNTA</u> working in the capacity of <u>DIRECTOR</u> (designation) do hereby certify that a sum of <u>Rs. 55552.00 [Rs. Fifty Five Thousand Five Hundred and Fifty Two Only]</u> (in words)] has been deducted and a sum of <u>Rs. 55552.00 [Rs. Fifty Five Thousand Five Hundred and Fifty Two Only]</u> 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	BANGALORE	(Signature of person responsible for deduction of Tax)
Date	13-Jun-2018	
Designation: DIRECTOR		Full Name: SRIRAM RUPANAGUNTA

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				
1. Gross Salary	(Rs.)	(Rs.)	(Rs.)	(Rs.)
a. Salary as per provisions contained in section 17(1)		707,205		
b. Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		7,000		
c. Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		0		
d. Total			714,205	
2. Less: Allowance to the extent exempt under section 10				
House Rent Allowance	25,254			
Conveyance	9,600			
Total		34,854		
3. Balance (1 - 2)			679,351	
4. Deductions				
Tax On Employment	1,200			
5. Aggregate of 4		1,200		
6. Income chargeable under the head 'salaries' (3 - 5)				678,151
7. Add: Any other income reported by the employee				
Total of above			0	
8. Gross total income (6 + 7)				678,151
9. Deductions under Chapter VI-A				
(A) Section 80C, 80CCC and 80CCD				
(a) Section 80 C				
a. Provident Fund	34,497	34,497		
Total of Section 80C, 80CCC and 80CCD	34,497	34,497	34,497	
(B) Other Sections under Chapter VI-A				
Total of Other Sections under Chapter VI-A				
10. Aggregate of deductible amount under Chapter VI-A				34,497
11. Total Income (8 - 10)				643,660
12. Tax on total income				41,232
13. Education cess (on tax computed at S.No.12)				1,237
14. Tax payable (12+13)				42,469
15. Less: Relief under section 89 (attach details)				0
16. Tax payable (14-15)				42,469

Verification	
I, SRIRAM RUPANAGUNTA, son of DAYAKAR RUPANAGUNTA working in the capacity of Director 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 SRIRAM RUPANAGUNTA	
Signature of the person responsible for deduction of tax	
Place: KARNATAKA,	Full Name: SRIRAM RUPANAGUNTA
Date: 13-Jun-2018	Designation: Director

1. Gross Salary	Total(Rs.)
Basic	287,463
House Rent Allowance	114,984
Conveyance Allowance	9,600
Special Allowance	186,258
STI Award	108,900
Other Benefits/Amenties	7,000
Gross Salary	714,205

HRA Exemption Calculation

Period	Basic	Rent Paid		HRA Recd	Rent Paid Less	40/50% Salary	Least of
		Non Metro	Metro	(A)	10% Salary (B)	(C)	(A,B,C)
Apr-2017	45,188	9,000	0	18,075	4,481	18,075	4,481
May-2017	45,188	9,000	0	18,075	4,481	18,075	4,481
Jun-2017	45,188	9,000	0	18,075	4,481	18,075	4,481
Jul-2017	50,633	9,000	0	20,253	3,937	20,253	3,937
Aug-2017	50,633	9,000	0	20,253	3,937	20,253	3,937
Sep-2017	50,633	9,000	0	20,253	3,937	20,253	3,937
Totals:	287,463	54,000		114,984	25,254	114,984	25,254

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 :		VIRIDENT SYSTEMS PVT LTD. 82,Hulkul Brigade Centre, No.82, Lavelle Road, Bangalore, KARNATAKA, 560001 BLRV06014B		
2. TAN				
3. TDS Assessment Range of employer:				
4. Name,designation and PAN of employee:		VENKATESWARLU PALLAMALA - Senior Engineer BHQPP4313R		
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)		707,205		
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	Other Benefits/Amenties	7,000	0	7,000
2	Total value of perquisites	7,000	0	7,000
3	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)		55,552
(b) Tax paid by employer on behalf of the employee under section 192(1A)		0
(c) Total tax paid		55,552
(d) Date of payment into Government treasury		as per Form-16

DECLARATION BY EMPLOYER

I, SRIRAM RUPANAGUNTA, son of DAYAKAR RUPANAGUNTA working as Director do hereby declare on behalf of VIRIDENT SYSTEMS PVT LTD. 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 SRIRAM RUPANAGUNTA

Signature of the person responsible for deduction of tax

Place: KARNATAKA,	Full Name: SRIRAM RUPANAGUNTA
Date: 13-Jun-2018	Designation: Director