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. AJLKBZJ	**Last updated on** 19-May-2016

Name and address of the Employer	**Name and address of the Employee**
CISCO SYSTEMS (INDIA) PRIVATE LIMITED BWING OSHAUGNESSY ROAD, 11DIVYASREE CHAMBERS, OFF LANFORD ROAD, AKKITHIMANAHALLI,, BANGALORE - 560027 Karnataka +(91)80-41033000 PAYROLL-INDIA@CISCO.COM	VIKRAM NAGARAJ 55/21, 11TH CROSS, MANJUNATH NAGAR MAGADI RD, BANGALORE - 560023 Karnataka

PAN of the Deductor	**TAN of the Deductor**	**PAN of the Employee**	**Employee Reference No. provided by the Employer (If available)**
AABCC0258Q	BLRC01451C	AIIPN3309F	

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032	2016-17	01-Apr-2015	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.)
Q1	QRJMIUBG	401281.96	37310.00	37310.00
Q2	QRLLJOCD	398966.48	34874.00	34874.00
Q3	QRPSWRDD	519410.40	72297.00	72297.00
Q4	QRUGHLMF	539079.00	19050.00	19050.00
Total (Rs.)		**1858737.84**	**163531.00**	**163531.00**

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	13106.00	0510308	07-05-2015	22582	F
2	12102.00	0510308	04-06-2015	02894	F
3	12102.00	0510308	03-07-2015	04193	F
4	11386.00	0510308	05-08-2015	06655	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	11386.00	0510075	02-09-2015	11894	F
6	12102.00	0510075	30-09-2015	11930	F
7	45195.00	0510075	05-11-2015	17049	F
8	11386.00	0510075	04-12-2015	18615	F
9	15716.00	0510075	04-01-2016	12487	F
10	15717.00	0510075	04-02-2016	16011	F
11	3333.00	0510075	30-03-2016	12086	F
Total (Rs.)	163531.00				

Verification

I, **BARIGE MANJUNATHA SHARMA RAMESH**, son / daughter of **MANJUNATHA SHARMA** working in the capacity of **MANAGER MANAGEMENT OPERATIONS** (designation) do hereby certify that a sum of Rs. **163531.00** [Rs. **One Lakh Sixty Three Thousand Five Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **163531.00** [Rs. **One Lakh Sixty Three Thousand Five Hundred and Thirty One 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	27-May-2016	(Signature of person responsible for deduction of Tax)
Designation: MANAGER MANAGEMENT OPERATIONS		**Full Name:** BARIGE MANJUNATHA SHARMA RAMESH

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