

**TDS**

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department**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. RBHQVAJ		Last updated on 16-Jun-2016			
Name and address of the Employer		Name and address of the Employee			
M/S QUESS CORP LIMITED NO 3/3/2, Bellandur Gate,, Sarjapur Road, BANGALORE - 560103 Karnataka +91980-6713100 subrata@ikyaglobal.com		PALLAVI NIKHIL ALEKAR 6TH FLOOR, SPECTRA BUILDING, HIRANANDANI BUSINESS PARK, POWAI, MUMBAI - 400076 Maharashtra			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AABCI7601M	BLRI03217E	AJZFA0470G			
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		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.)	
Q1	QRJNTCYC	00	00	00	
Q2	QRNLDAFF	00	00	00	
Q3	QRPIZOVE	00	00	00	
Total (Rs.)		00	00	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	00	6360218	11-08-2015	31976	F
2	00	6360218	11-08-2015	31978	F
3	00	6360218	01-09-2015	34176	F
4	00	6360218	09-09-2015	30065	F
5	00	6360218	13-10-2015	30918	F

Pallavi Alekar

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*
6	00	0013283	12-11-2015	00433	F
7	00	6360218	07-12-2015	64221	F
8	00	6360218	07-01-2016	67374	F
Total (Rs.)	00				
Verification					
I, <u>SUBRATA KUMAR NAG</u>, son / daughter of <u>SACHINDRA NATH NAG</u> working in the capacity of <u>CFO</u> (designation) do hereby certify that a sum of Rs. <u>20528.00</u> (Rs. <u>Twenty Thousand Five Hundred and Twenty Eight Only</u>, (in words)) has been deducted and a sum of Rs. <u>20528.00</u> (Rs. <u>Twenty Thousand Five Hundred and Twenty Eight 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.					
Place	BANGALORE	SUBRATA KUMAR NAG Issued by: My Technologies Limited Reason: Digitally signed TDS certificate as per Information Technology Act, 2008 Date: 2016.08.19 15:28:56 +05:30 (Signature of person responsible for deduction of Tax)			
Date	17-Jan-2016				
Designation: CFO	Full Name: SUBRATA KUMAR NAG				

Notes:

- Part B (Assessee) 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 (Assessee) 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.

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Employer Name: QUESS CORP LTD

TAN: BLRI03217E

PAN: AABC17601M

Employee Name: Pallavi Nikhil Alekar

PAN: AJZPA0470G

FY: 2015-16 AY: 2016-17

PART B (Annexure)**Details of Salary paid and any other income and tax deducted**

1 Gross Salary						
a) Salary as per provisions contained in sec. 17(1)	Rs.		.00			
b) Value of perquisites u/s 17(2)	Rs.					
c) Profits in lieu of salary under section 17(3)	Rs.					
d) Total		Rs.		.00		
2 Less :Allowance to the extent exempt u/s 10						
(a) HRA Exemption	Rs.		.00			
(b) Conveyance Exemption	Rs.		.00			
(c) Total		Rs.		.00		
3 Balance 1-2		Rs.		.00		
4 Deductions :						
b) Tax on Employment	Rs.		.00			
5 Aggregate of 4 (a) and (b)		Rs.		.00		
6 Income chargeable under the head 'salaries' (3-5)				Rs.	.00	
7 Add: Any other income reported by the employee						
8 Gross total income (6+7)				Rs.	.00	
9 Deductions under chapter VI-A						
			Gross Amount		Deductible Amount	
(A) Sections 80C, 80CCC and 80CCD						
(a) Deductions in respect of specified investments/savings - 80C						
1) Mutual Fund		Rs.		.00	Rs.	.00
2) Statutory Provident Fund		Rs.		.00	Rs.	.00
3) Public Provident Fund		Rs.		.00	Rs.	.00
4) Post office Savings Bank(Cumulative time deposit)		Rs.		.00	Rs.	.00
(B) Other Sections under Chapter VIA						
			Gross Amount	Qualifying Amount		Deductible Amount
(a) Medical Insurance Premium Paid - 80D	Rs.		.00	Rs.		.00
10 Aggregate of deductible amount under chapter VI-A					Rs.	.00
11 Total income (8-10)					Rs.	.00
12 Tax on total income					Rs.	.00
(Tax of Rs.11,629.00 Less Rebate U/s 87A of Rs.2,000.00)						
13 Education Cess @ 3% (on tax computed at S.No.12)					Rs.	.00
14 Tax payable (12 + 13)					Rs.	.00
15 Less: Relief under section 89 (attach details)					Rs.	
16 Tax Payable (14 - 15)					Rs.	.00

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Verification		
I, SUBRATA KUMAR NAG , son of SACHINDRA NATH NAG working in the capacity of CFO (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, TDS deposited and other available records.		
Place	BANGALORE	SUBRATA KUMAR NAG Issued by: 99ry Technologies Limited Reason: Digitally signed TDS certificate as per Information Technology Act, 2008 Date: 2016.06.18 15:24:59 +05:30
Date	18/06/2016	Signature of person responsible for deduction of tax
Designation	CFO	Full Name: SUBRATA KUMAR NAG

Employer Name: QUESS CORP LTD TAN: BLRI03217E PAN: AABCI7601M
Employee Name: Pallavi Nikhil Alekar PAN: AJZPA0470G FY: 2015-16 AY: 2016-17

Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl.No.	Particulars	Amount
1	Tax payable as per Part-B (Sl No 16)	0.00
2	Tax Deducted at Current Employment	0.00
3	Tax Deducted at Previous Employment	Nil
4	Total Tax Deducted (2+3)	0.00
5	Net Tax Payable / (Refundable) (1-4)	00)

Place	BANGALORE	SUBRATA KUMAR NAG Issued by: 99ry Technologies Limited Reason: Digitally signed TDS certificate as per Information Technology Act, 2008 Date: 2016.06.18 15:24:59 +05:30
Date	18/06/2016	(Signature of person responsible for deduction of tax)

Pallavi Alekar