

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. AKOFFCL		Last updated on 28-May-2018			
Name and address of the Employer		Name and address of the Employee			
M/S QUESS CORP LIMITED 3/3/2, SARJAPUR MAIN ROAD, BANGALORE - 560103 Karnataka AMIT.MODI@QUESSCORP.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	AJZPA0470G			
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	FXFCVGR0	.00	.00	.00	
Q2	FXFFBJRJ	.00	.00	.00	
Q3	FXFIXKTV	.00	.00	.00	
Q4	FXGOVNSF	.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	00011	06-05-2017	23580	F
2	.00	00043	07-06-2017	46587	F
3	.00	63602	07-07-2017	75649	F
4	.00	00113	07-08-2017	28319	F

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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	00	0013283	07-09-2017	42578	F
6	00	0011352	07-10-2017	36623	F
7	00	0011352	07-11-2017	35769	F
8	00	0013283	07-12-2017	25201	F
9	00	0011352	06-01-2018	42202	F
10	00	0004329	07-02-2018	45560	F
11	00	0004329	07-03-2018	39929	F
12	00	0014431	30-04-2018	16558	F
Total (Rs.)	00				
Verification					
I, SUBRATA KUMAR NAG, son / daughter of SACHINDRA NATH NAG working in the capacity of CEO (designation) do hereby certify that a sum of Rs. 11085.00 [Rs. Eleven Thousand and Eighty Five Only (in words)] has been deducted and a sum of Rs. 11085.00 [Rs. Eleven Thousand and Eighty Five 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		SUBRATA KUMAR NAG Issued by: (Self) Technologies Limited Resident: (Self) Bangalore Office: (Self) Bangalore (Signature of person responsible for deduction of Tax)		
Date	04-Jun-2018				
Designation: CEO			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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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.				
b) Value of perquisites u/s 17(2)	Rs.				
c) Profits in lieu of salary under section 17(3)	Rs.				
d) Total		Rs.			
2 Less :Allowance to the extent exempt u/s 10					
(a) HRA Exemption	Rs.				
(b) Conveyance Exemption	Rs.				
(c) Total		Rs.			
3 Balance 1-2		Rs.			
4 Deductions :					
b) Tax on Employment	Rs.				
5 Aggregate of 4 (a) and (b)		Rs.			
6 Income chargeable under the head 'salaries' (3-5)				Rs.	
7 Add: Any other income reported by the employee				Rs.	
8 Gross total income (6+7)				Rs.	
9 Deductions under chapter VI-A					
			Gross Amount		Deductible Amount
(A) Sections 80C, 80CCD and 80CCD					
(a) Deductions in respect of specified investments/savings - 80C					
1) Statutory Provident Fund		Rs.		Rs.	
2) Public Provident Fund		Rs.		Rs.	
3) ULIP		Rs.		Rs.	
(B) Other Sections under Chapter VIA					
		Gross Amount	Qualifying Amount		Deductible Amount
(a) Medical Insurance Premium Paid - 80D	Rs.		Rs.		
10 Aggregate of deductible amount under chapter VI-A				Rs.	
11 Total income (8-10)				Rs.	
12 Tax on total income				Rs.	
13 Education Cess @ 3% (on tax computed at S.No.12)				Rs.	
14 Tax payable (12 + 13)				Rs.	
15 Less: Relief under section 89 (attach details)				Rs.	
16 Tax Payable (14 - 15)				Rs.	
Verification					
I, SUBRATA KUMAR NAG , son of SACHINDRA NATH NAG working in the capacity of CEO (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: City Technologies Limited Reason: Digitally signed TDS certificate as per Information Technology Act, 2008 Date: 04/06/2018 11:01:26 +05:30			
Date	04/06/2018	Signature of person responsible for deduction of tax			
Designation	CEO	Full Name: SUBRATA KUMAR NAG			

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Employer Name: QUESS CORP LTD

TAN: BLRI03217E

PAN: AABC17601M

Employee Name: PALLAVI NIKHIL ALEKAR

PAN: AJZPA0470G

FY: 2017-18 AY: 2018-19

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)	.00
2	Tax Deducted at Current Employment	.00
3	Tax Deducted at Previous Employment	Nil
4	Total Tax Deducted (2+3)	.00
5	Net Tax Payable / (Refundable) (1-4)	Nil
Place	BANGALORE	SUBRATA KUMAR NAG Issued by : Sify Technologies Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2008 Date : 2018.06.06 12:01:38 +05:30
Date	04/06/2018	(Signature of person responsible for deduction of tax)

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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	QUESS CORP LTD NO 3/3/2, Bellandur Gate, Sarjapur Road BANGALORE - 560095 KARNATAKA		
2	TAN:	BLRI03217E		
3	TDS Assessment Range of the employer:			
4	Name, designation and PAN of employee:	PALLAVI NIKHIL ALEKAR INSTRUCTIONAL DESIGNER,AJZPA0470G		
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):			
7	Financial Year:	2017 - 2018		
8	Valuation of Perquisites:			
Sl.No	Nature of perquisite (See rule 3)	Value of perquisite as per rules Rs.	Amount, if any recovered from the employee Rs.	Amount perquisite chargeable to tax Col.(3) - Col.(4) Rs.
1	Accommodation			
2	Cars/Other automotive			
3	Sweeper, gardener, watchman or personal attendant			
4	Gas, electricity, water			
5	AccoInterest free or concessional loans			
6	Holiday expenses			
7	Free or concessional travel			
8	Free meals			
9	Free 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	Value of any other benefit/amenity/service/privilege			
16	Stock options (non-qualified options)			
17	Other benefits or amenities			
18	Total value of perquisites			
19	Total value of Profits in lieu of salary as per section 17(3)			
9	Details of tax,-			
(a)	Tax deducted from salary of the employee under section 192 (1)			
(b)	Tax paid by employer on behalf of the employee under section 192(1A)			
(c)	Total tax paid			
(d)	Date of payment into Government treasury			As Per Form 16
Declaration by Employer				
I, SUBRATA KUMAR NAG working as CEO do hereby declare on behalf of QUESS CORP 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.				
Place	BANGALORE	SUBRATA KUMAR NAG Issued by : City Technologies Limited Reason : Digitally signed TDS certificate as per Information Technology Act, 2008 Date : 04/06/2018 16:05:38 +05'30'		
Date	04/06/2018	Signature of person responsible for deduction of tax		
Designation	CEO	Full Name: SUBRATA KUMAR NAG		

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