

FORM NO. 16AA

[See third proviso to rule 12(1)(b) and rule 31(1)(a)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source from income chargeable under the head 'Salaries' -cum-Return of income

Name and address of the employer OM SOFTWARE PRIVATE LIMITED 33/2 PART AWING, PUNE CITY, PUNE-411045 MAHARASHTRA		Name and designation of the employee Kanika Kumari	
PAN/GIR No. AADCO5699P	TAN PNEO05793E	PAN/GIR No. CZWPK3389P	
TDS Circle where annual return/statement under section 206 is to be filed -		Period From 01/04/2023 To 31/03/2024	Assessment year 2024-2025

Details of salary paid and any other income and tax deducted

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	837,443.00		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Nil		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Nil		
(d) Total		837,443.00	
2. Less: Allowance to the extent exempt under section 10		Nil	
3. Balance (1-2)		837,443.00	
4. Deductions:			
(a) Entertainment allowance	Nil		
(b) Tax on employment	Nil		
(c) Standard Deduction	50,000.00		
5. Aggregate of 4(a), (b) and (c)		50,000.00	
6. Income chargeable under the head 'salaries' (3-5)			787,443.00
7. Add: Any other income reported by the employee			
(a) Income from House Property	0.00		
(b) Other Income	Nil		Nil
8. Gross total income (6 + 7)			787,443.00
9. Deductions under Chapter VIA			
(A) Sections 80C, 80CCC and 80CCD		Gross Amount	Deductible Amount
(a) SECTION 80C			
(1) EPF	33,047.00	33,047.00	Nil
(b) SECTION 80CCC		Nil	Nil
(c) SECTION 80CCD		Nil	Nil
(B) Other Sections under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
(a) SECTION 80D	5,692.00	5,692.00	Nil
10. Aggregate of deductible amount under Chapter VIA			Nil
11. Total income (8 - 10)			787,440.00
12. Tax on total income			33,744.00
13. Surcharge (on tax computed at S. No. 12)			Nil
14. Health and Education Cess (on tax at S. No. 12 and surcharge at S. No.13)			1,350.00
15. Tax payable (12+13+14)			35,094.00
16. Relief under section 89 (attach details)			Nil
17. Tax payable (15-16)			35,094.00
18. Less: (a) Tax deducted at source under section 192(1)		65,092.00	
(b) Tax paid by the employer on behalf of the employee under section 192(1A) on perquisites under section 17(2)		Nil	65,092.00
19. Balance Tax Payable/(Refundable) (17 - [18(a)+18(b)])			(29,998.00)

Details of tax deducted and deposited into Central Government Account

Sr. No.	TDS	Surcharge	Education Cess	Total Tax Deposited	Cheque/DD No.	BSR Code of Bank Branch	Date on which tax deposited	Transfer voucher/Challan Identification No.
1	65092.00	0.00	0.00	65,092.00		6390009	28-12-24	11577
Total	65,092.00	0.00	0.00	65,092.00				

I **RAJ KAMAL** son/daughter of working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **65,092.00** [Rupees **Sixty Five Thousand Ninety Two Only** (in words)] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of accounts, documents and other available records.

Place : **BHOPAL**Signature of the person responsible for deduction of tax
Full Name **RAJ KAMAL**

Date : 30/12/2024

Designation DIRECTOR

TO BE FILLED BY THE ASSESSEE

1. NAME OF THE ASSESSEE

Kanika Kumari
2. ADDRESS

PIN

TELEPHONE
3. DATE OF BIRTH

4. SEX M/F

F
5. ASSESSMENT YEAR

2024-2025

6. WARD/CIRCLE/SPECIAL RANGE
7. RETURN: ORIGINAL OR REVISED

ORIGINAL
8. PARTICULARS OF BANK ACCOUNT (for payment of refund)

Name of the Bank	MICR Code	Address of Bank Branch	Type of Account	Account Number	ECS (Y/N)
					Y

VERIFICATION BY THE ASSESSEE

1. I, **Kanika Kumari**, son/daughter of Shri solemnly declare that to the best of my knowledge and belief, the information given in this return is correct, complete and truly stated and in accordance with the provisions of the Income-tax Act, 1961, in respect of income chargeable to income-tax for the previous year relevant to the assessment year **2024-2025**.

Receipt No.

Date

SEAL

Signature of the receiving official

Date**30/12/2024**
Place: **BHOPAL**

Signature of the assessee