

Sample Company Limited.

Form 16

Employee Name : DILEEP SINGH
Employee PAN : SAMPL1111E
Employee Serial Number : 103

Assessment Year : 2019-20
Financial Year : 2018-19



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Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the Income-tax Act, 1961. The Digital Signature of the Signatory has been affixed below. To see the details and validate the signature, click on the digital signature below.

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. AAQAMBE		Last updated on 16-Dec-2018	
Name and address of the Employer		Name and address of the Employee	
SAMPLE COMPANY LIMITED 410, TULSAINY CHAMBERS, SMAPLE, NEW DELHI - 110058 Delhi +(91)124-4635XXX Sample@Sample.COM		DILEEP SINGH RAJOURI GARDEN, NEW DELHI - 110027 Delhi	
PAN of the Deductor TAN of the Deductor provided by the Employer (If available)	PAN of the Employee	Employee Reference No.	
AAEZS1122Z	MUMI1122Z	SAMPL1111E	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2019-20	From 01-Apr-2018	To 31-Mar-2019

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		291034.68	53666.00	53666.00
Q2	INYXXEFC	451275.00	51020.00	51020.00
Q3	INYXBRTA	217823.34	28182.00	28182.00
Q4	INYXEKZC	47010.98	14526.00	14526.00
Total (Rs.)		1007144.00	147394.00	147394.00

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	36601.00	0510308	04-06-2010	05637	F
2	17065.00	0510308	06-07-2010	03438	F
3	17064.00	0510308	05-08-2010	04636	F
4	16863.00	0510308	06-09-2010	03272	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	17093.00	0510308	06-10-2010	05250	F
6	17093.00	0510308	03-11-2010	05642	F
7	11089.00	0510308	06-12-2010	05797	F
8	9733.00	0510308	05-02-2011	05506	F
9	4793.00	0510308	04-03-2011	07645	F
Total (Rs.)	147394.00				

Verification

I, RAM KUMAR, son / daughter of D KUMAR working in the capacity of MANAGER (designation) do hereby certify that a sum of Rs. 147394.00 [Rs. One Lakh Fourty Seven Thousand Three Hundred and Ninety Four Only (in words)] has been deducted and a sum of Rs. 147394.00 [Rs. One Lakh Fourty Seven Thousand Three Hundred and Ninety Four 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	NEW DELHI	(Signature of person responsible for deduction of Tax)
Date	09-Jan-202019	
Designation	MANAGER	Full Name:RAM KUMAR

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 (Annexure)

Details of Salary paid and any other Income and tax deducted	Rs.	Rs.	Rs.
1. GROSS SALARY			
(a) Salary as per provisions contained in section 17(1)		9,50,000.00	
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		55,000.00	
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		0.00	
(d) Total			10,05,000.00
(e) Reported total amount of salary received from other employer(s)			45,000.00
2. Less: Allowances to the extent exempt under section 10			
(a) Travel concession or assistance under section 10(5)		2,000.00	
(b) Death-cum-retirement gratuity under section 10(10)		4,500.00	
(c) Commuted value of pension under section 10(10A)		5,000.00	
(d) Cash equivalent of leave salary encashment u/s 10(10AA)		15,000.00	
(e) House rent allowance under section 10(13A)		15,000.00	
(f) Amount of any other exemption under section 10		5,000.00	
Total amount of exemption claimed under section 10			46,500.00
3. Total amount of salary received from current employer			9,58,500.00
4. Less: Deductions under section 16			
(a) Standard deduction under section 16(ia)		40,000.00	
(b) Entertainment allowance under section 16(ii)		500.00	
(c) Tax on employment under section 16(iii)		2,400.00	
5.Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			42,900.00
6. Income chargeable under the head "Salaries" [(3+1(e)-5]			9,60,600.00
7. Add: Any other income reported by the employee u/s 192 (2B)			
(a) Income (or admissible loss) from house property reported by employee offered for TDS		1,00,000.00	
(b) Income under the head Other Sources offered for TDS		80,000.00	
8.Total amount of other income reported by the employee [7(a)+7(b)]			1,80,000.00
9. Gross total income (6+8)			11,40,600.00
10. Deductions under Chapter VI-A			
	Gross Amount	Deductible Amount	
(a) Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	1,00,000.00	1,00,000.00	
(b) Deduction in respect of contribution to certain pension funds under section 80CCC	15,000.00	15,000.00	
(c) Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	20,000.00	20,000.00	
(d) Total deduction under section 80C, 80CCC and 80CCD(1)	1,35,000.00	1,35,000.00	
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	5,000.00	5,000.00	
(f) Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	3,000.00	3,000.00	
(g) Deduction in respect of health insurance premia u/s 80D	0.00	0.00	
(h) Deduction in respect of interest on loan taken for higher education under section 80E	500.00	500.00	

	Gross Amount	Qualifying Amount	Deductible Amount	
(i) Total Deduction in respect of donations to charitable institutions, etc. u/s 80G	1,000.00	1,000.00	1,000.00	
(j) Deduction in respect of interest on deposits in savings account under section 80TTA	1,500.00	1,500.00	1,500.00	
(k) Amount deductible under any other provision(s) of Chapter VI-A				
80CCG - Rajiv Gandhi Equity Saving Scheme	0.00	0.00	0.00	
80DD - Handicapped Dependents	0.00	0.00	0.00	
80DDB - Medical Expenses, Chronic Diseases	2,500.00	2,500.00	2,500.00	
80EE - Interest on Loan for House Property	1,500.00	1,500.00	1,500.00	
80GG - Rent paid (HRA not received)	0.00	0.00	0.00	
80U - Permanent Physical disability	0.00	0.00	0.00	
(l) Total of amount deductible under any other provision(s) of Chapter VI-A			4,000.00	
11. Aggregate of deductible amounts under chapter VI-A [10(d) + 10(e) + 10(f) + 10(g) + 10(h) + 10(i) + 10(j)+10(l)]				1,50,000.00
12. Total taxable income (9-11)				9,90,600.00
13. Tax on total income				1,10,620.00
14. Rebate under section 87A, if applicable				0.00
15. Surcharge, wherever applicable				0.00
16. Health and education cess				4,424.80
17. Tax payable (13+15+16-14)				1,15,044.80
18. Less: Relief under section 89				0.00
19. Net tax payable (17-18)				1,15,044.80
20. Less: TDS Deducted by Employer				5,000.00
21. Tax Payable / Refundable				1,10,044.80
Verification				
I Ram Kumar , son/daughter of D Kumar working in the capacity of Manager 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.				
				
Place :	Mumbai	(Signature of person responsible for deduction of tax)		
Date :	18/04/2019	Full Name: Ram Kumar		

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 there of

1. Name and Address of the Employer : Sample Company Limited.
: 410,Tulsiani Chambers
: Nariman Point,Mumbai
: Mumbai,Maharashtra,400021
2. TAN : MUMI1122Z
3. TDS Assessment Range of the Employer : Nariman Point
4. Name of Employee : DILEEP SINGH
Designation : Manager
PAN : SAMPL1111E
5. Is the Employee a Director or a with substantial interest in the company (Where the employer is a company) : NO
6. Income under the Head "Salaries" of the Employee : 950000.00
(Other than from perquisites)
7. Financial Year : 2018-19
8. Valuation of perquisites

Sr. No.	Nature of perquisite	Value of perquisite as per rules(Rs.)	Amount,if any, recovered from employee(Rs.)	Amount of Taxable perquisite(Rs.)
1	Accommodation	9,000.00	9,000.00	9,000.00
2	Cars/Other automotive	800.00	800.00	800.00
3	Interest free or concessional loans.	1,000.00	1,000.00	1,000.00
4	Free Meals. (Food Coupons Taxable)	2,000.00	2,000.00	2,000.00
5	Loan_Perks	850.00	850.00	850.00
6	Total Value of Perquisites.	13,650.00	13,650.00	13,650.00

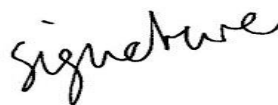
9. Details of Tax

- a) Tax Deducted from Salary of Employee u/s 192(1) 30,000.00
- b) Tax Paid by Employer on behalf of Employee u/s 192(1A) 0.00
- c) Total Tax Paid 30,000.00
- d) Date of Payment into Government Treasury Refer Form 16

DECLARATION BY EMPLOYER

I, Ram Kumar Son / daughter of D Kumar working as Manager do hereby declare on behalf of Sample Company Limited. 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 such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.

For Sample Company Limited.



Signature of the person responsible for deduction of tax

Full Name Ram Kumar
Designation Manager

Place: Mumbai
Date: 18/04/2019

SALARY ANNEXURE

Details of Salary Paid and Allowance Exempted u/s 10 and 17(2) of Income-tax Act,1961

1. Name and address of the Employer	: Sample Company Limited. : 410,Tulsiani Chambers : Nariman Point,Mumbai : Mumbai,Maharashtra,400021
2. Name of Employee	: DILEEP SINGH
Designation	: Manager
PAN	: SAMPL1111E
Employee Serial No.	: 103

Salary for the period : 01/04/2018 to 31/03/2019

1. Salary as per provisions contained in Sec 17(1)

Basic Salary	7,50,000.00	
Medical Allowance	1,00,000.00	
Medical Exempt under proviso to sec. 17(2)	50,000.00	
Leave Encashment	25,000.00	
Other Allowances	20,000.00	
Flat Allowance	5,000.00	

Total Salary (A)		9,50,000.00
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Value of perquisite u/s17(2)	55,000.00	
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(as per Form No.12BA wherever applicable)

Profit in lieu of Salary u/s 17(3)	0.00	
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(as per Form No.12BA wherever applicable)

Total Perquisites (B)		55,000.00
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Gross Salary (A+B)		10,05,000.00
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2. Details of Allowance exempted u/s 10 and 17(2)

HRA	16,500.00	
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Conveyance Allowance	20,000.00	
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LTC	8,000.00	
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Daily Allowance	2,000.00	
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Total (C)		46,500.00
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3: Balance : (A+B-C)		9,58,500.00
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