

Form 16

Form16 Details:

Employee Name: AARYAMAN SHARMA
Employee PAN: ILSPS4499L
Employee Serial Number: 110680
Employee Designation: Senior Data Scientist
Form16 Control Number: 110680/ILSPS4499L
Assessment Year: 2022-23

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. (Please refer Circular No.2/2007.dated 21-5-2007).

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box

Digitally Signed by : RAVI GANAPATI GAYATRI
Digitally Signature Certificate issued by : mtnlTrustLine Class 2 Individual Subscriber Sub CA G1
Serial Number of DSC :
Number of Pages : 7 (including this page)



AARYAMAN SHARMA 110680

Signature Not Verified

Digitally signed by RAVI GANAPATI
GAYATRI
Date: 2022.06.10 20:51:08 +05:30
Reason: Form16

FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FZRNTPA		Last updated on 01-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
SLK SOFTWARE SERVICES PRIVATE LIMITED "40/A,, SLK 1,, KHB Industrial Area,, Yelahanka New Town,, Bengaluru - 560064 Karnataka +(91)80-9880220407 ravi.gayatri@slkgroup.com		AARYAMAN SHARMA DELHI ROAD, SOUTH CITY COLONY, SAHARANPUR - 247001 Uttar Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAECS7548E	BLRS04830A	ILSPS4499L	
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		2022-23	From 05-Aug-2021 To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	91935.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		91935.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	28380.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		28380.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		63555.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		13555.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		13555.00
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	0.00	0.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	7755.00	7755.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	7755.00	
12.	Total taxable income (9-11)	5800.00	
13.	Tax on total income	0.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	2504.00	
17.	Tax payable (13+15+16-14)	2504.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Net tax payable (17-18)	2504.00	

Verification

I, RAVI GANAPATI GAYATRI, son/daughter of GANAPATI SAMBHA BHAT GAYATRI .Working in the capacity of SENIOR GENERAL MANAGER FINANCE (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, and other available records.

Place	KARNATAKA	(Signature of person responsible for deduction of tax)	
Date	10-Jun-2022	Full Name:	RAVI GANAPATI GAYATRI

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	KARNATAKA	(Signature of person responsible for deduction of tax)	
Date	10-Jun-2022	Full Name:	RAVI GANAPATI GAYATRI



Annexure to FORM NO.16
[Breakups for item no 2(f) and 10(k)]

Name and address of the Employer		Name and address of the Employee	
SLK Software Services Private Limited "40/A,, SLK 1,, KHB Industrial Area,, Yelahanka New Town Bengaluru-560064 Karnataka		AARYAMAN SHARMA	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. Provided by the Employer (If available)
AAECS7548E	BLRS04830A	ILSPS4499L	110680
CIT(TDS)		Assessment Year	Period
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road ,Ganganagar, Bangalore - 560032		2022-23	From To
			05-Aug-2021 31-Mar-2022

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sl No	Particulars of any other exemption under section 10	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	Transport Exemption			0.00
2	Children Education Allowance			0.00
3	Uniform Exemption			0.00
4				
5				
6				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below

Sl No	Amount deductible under any other provision(s) of Chapter VIA	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1	80 CCG Rajiv Gandhi Equity Scheme	0.00	0.00	0.00
2	80 DD Handicapped Dependents	0.00	0.00	0.00
3	80 DD Handicapped Dependents(severe disability)	0.00	0.00	0.00
4	80 DDB Medical Expenses, Chronic Diseases	0.00	0.00	0.00
5	80 DDB Medical Expenses, Chronic Diseases(Senior Citizen)	0.00	0.00	0.00
6	80 GG Rent paid (HRA not received)	0.00	0.00	0.00
7	80 EE Additional Interest on House Property	0.00	0.00	0.00
8	80 EEA Deduction for interest paid on home loan for affordable housing	0.00	0.00	0.00
9	80 EEB Deduction in respect of interest paid on loan taken for the purchase of electric vehicle	0.00	0.00	0.00
10	80 U Deduction in case of physical disability	0.00	0.00	0.00

Place	KARNATAKA	Signature of the person responsible for deduction of tax	
Date	11-Jun-2022		
		FULL NAME :	RAVI GANAPATI GAYATRI

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 the Employer : SLK Software Services Private Limited
"40/A,, SLK 1,, KHB Industrial Area,, Yelahanka New Town Bengaluru-560064 Karnataka

2. TAN : BLRS04830A

3. TDS Assessment Range of the Employer : The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road ,Ganganagar, Bangalore - 560032

4. Name of Employee : AARYAMAN SHARMA
Designation : Senior Data Scientist
PAN or Aadhaar Number : ILSPS4499L

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) : 829812.00

7. Financial Year : 2021-22

8. Valuation of Perquisites

Sl No.	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any, recovered from employee (Rs.)	Amount of perquisite chargeable to tax Col. (3) - Col. (4) (Rs.)
(1)	(2)	(3)	(4)	(5)
(1)	Accommodation	0.00	0.00	0.00
(2)	Cars/Other automotive	0.00	0.00	0.00
(3)	Sweeper, Gardener, Watchman or Personal attendant	0.00	0.00	0.00
(4)	Gas, Electricity, Water	0.00	0.00	0.00
(5)	Interest free or concessional loans	0.00	0.00	0.00
(6)	Holiday expenses	0.00	0.00	0.00
(7)	Free or concessional travel	0.00	0.00	0.00
(8)	Free Meals	0.00	0.00	0.00
(9)	Free Education	0.00	0.00	0.00
(10)	Gifts, Vouchers etc.	0.00	0.00	0.00
(11)	Credit card expenses	0.00	0.00	0.00
(12)	Club expenses	0.00	0.00	0.00
(13)	Use of movable assets by employees	0.00	0.00	0.00
(14)	Transfer of assets to employees	0.00	0.00	0.00
(15)	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
(16)	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
(17)	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00	0.00
(18)	Contribution by employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.00
(19)	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viii).	0.00	0.00	0.00
(20)	Other Benefits or amenities	0.00	0.00	0.00
(21)	Total Value of Perquisites	0.00	0.00	0.00
(22)	Total Value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

9. Details of Tax

a) Tax Deducted from Salary of Employee u/s 192(1) : 65114.00

b) Tax Paid by Employer on behalf of Employee u/s 192(1A) : 0.00

c) Total Tax Paid : 65114.00

d) Date of Payment into Government Treasury : ref form 16

DECLARATION BY EMPLOYER

I, **RAVI GANAPATI GAYATRI** son / daughter of **GANAPATI SAMBHA BHAT GAYATRI** working in the capacity of **SENIOR GENERAL MANAGER FINANCE** do hereby declare on behalf of **SLK SOFTWARE SERVICES PRIVATE 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 value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

For SLK Software Services Private Limited

Place : KARNATAKA
Date : 11-Jun-2022

Signature of the person responsible for deduction of tax

This Form 16 is signed using Digital Signature.

FULL NAME : RAVI GANAPATI GAYATRI

Designation : SENIOR GENERAL MANAGER FINANCE

Signature Not Verified

Digitally signed by RAVI GANAPATI GAYATRI
Date: 2022.06.10 20:51:08 +05:30
Reason: Form16