

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. FRVEYVA		Last updated on 11-Jul-2020	
Name and address of the Employer		Name and address of the Employee	
IGT SOLUTIONS PRIVATE LIMITED GROUND FLOOR, PODDAR HOUSE, A ROAD, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)124- vineet.gupta@igt.in		VIPIN KUMAR H NO 591 BLOCK-B1, NEW RATHPUR COLONY PINJOR, PINJORE TEH KALKA, PANCHKULA - 134102 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACI5079A	MUMI15213C	DKEPK8497L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2020-21	From 01-Apr-2019 To 31-Mar-2020
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.)
Q4	QTZBOZPD	117338.00	0.00
Total (Rs.)		117338.00	0.00
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	0.00	-	06-03-2020
2	0.00	-	30-04-2020
Total (Rs.)	0.00		

Verification

I, VINEET GUPTA, son / daughter of JAI PRAKASH GUPTA working in the capacity of GENERAL MANAGER HR (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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	MUMBAI	(Signature of person responsible for deduction of Tax)
Date	16-Jul-2020	
Designation: GENERAL MANAGER HR		Full Name: VINEET GUPTA

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
2. 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.
3. 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.
4. 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

FORM NO. 16
PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. FRVEYVA	Last updated on 11-Jul-2020		
Name and address of the Employer	Name and address of the Employee		
IGT SOLUTIONS PRIVATE LIMITED GROUND FLOOR, PODDAR HOUSE, A ROAD, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)124- vineet.gupta@igt.in	VIPIN KUMAR H NO 591 BLOCK-B1, NEW RATHPUR COLONY PINJOR, PINJORE TEH KALKA, PANCHKULA - 134102 Haryana		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACI5079A	MUMI15213C	DKEPK8497L	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2020-21	From 19-Feb-2020	To 31-Mar-2020

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	117340.00	
(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		117340.00
(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)	0.00	

(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)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		117340.00
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]		67340.00
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)		67340.00
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	5552.00	5552.00
(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)	5552.00	5552.00
(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	0.00	0.00
(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)]	5552.00	
12.	Total taxable income (9-11)	61788.00	
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	0.00	
17.	Tax payable (13+15+16-14)	0.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Net tax payable (17-18)	0.00	

Verification

I, VINEET GUPTA, son/daughter of JAI PRAKASH GUPTA .Working in the capacity of GENERAL MANAGER HR (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	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	16-Jul-2020	Full Name:	VINEET GUPTA

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	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	16-Jul-2020	Full Name:	VINEET GUPTA

FORM NO. 16 Part B (Other Detail)					
Name and address of the Employer			Name and designation of the Employee		
IGT SOLUTIONS PRIVATE LIMITED			MR. VIPIN KUMAR (20102600)		
GROUND FLOOR, PODDAR HOUSE, A ROAD,			SENIOR SOFTWARE ENGINEER		
CHURCHGATE, MUMBAI - 400020					
PAN of the Deductor			TAN of the Deductor	PAN of the Employee	Assessment year
AAACI5079A			MUMI15213C	DKEPK8497L	2020-2021
					Period with the Employer
					From To
					19/02/2020 31/03/2020
Part B (Other Detail)					
Details of other Section 10 exemption and Chapter VIA deduction					
2.	Allowances to the extent exempt under section 10				
(f)	Amount of any other exemption under section 10				
	Clause...			Rs. 0.00	
(g)	Total amount of any other exemption under section 10				
				Rs. 0.00	
10.	Deductions under Chapter VI-A				
				Gross Amount	Deductible Amount
(k)	Amount deductible under any other provision(s) of chapter VI-A				
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A				
			Rs. 0.00	Rs. 0.00	Rs. 0.00
Verification					
I, Vineet Gupta, son of Jai Prakash Gupta working in the capacity of GENERAL MANAGER HR (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 : Mumbai			(Signature of person responsible for deduction of tax)		
Date : 16-Jul-2020			Full Name : Vineet Gupta		

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		IGT SOLUTIONS PRIVATE LIMITED	
			GROUND FLOOR, PODDAR HOUSE, A ROAD,	
			CHURCHGATE, MUMBAI - 400020	
2.	TAN		MUMI15213C	
3.	TDS Assessment Range of the employer		DELHI	
4.	Name , designation and PAN of the Employee		MR. VIPIN KUMAR (20102600)	
			SENIOR SOFTWARE ENGINEER	
			DKEPK8497L	
5.	Is the employee a director or a person with a substantial interest in the company		N	
6.	Income under the head "Salaries" of the employee (other than from perquisites)		117,340.00	
7.	Financial Year		2019-2020	
8.	Valuation of Perquisites			
S.No.	Nature of perquisites (see rule 3)		Value of perquisite as per rules (Rs.)	Amount,if any recovered from the employee (Rs.)
1.	Accommodation		0.00	0.00
2.	Interest Free or Concessional Loans		0.00	0.00
3.	Total value of perquisites		0.00	0.00
4.	Total value of profits in lieu of salary as per Section 17(3)		0.00	0.00
9.	Details of Tax :			
(a)	Tax Deducted from salary of the employee under Section 192(1)			0.00
(b)	Tax paid by employer on behalf of the employee under Section 192(1A)			0.00
(c)	Total tax paid			0.00
(d)	Date of payment into Government treasury			
DECLARATION BY EMPLOYER				
I, Vineet Gupta, son of Jai Prakash Gupta working as GENERAL MANAGER HR do hereby declare on behalf of IGT SOLUTIONS PRIVATE LIMITED that the information given above is based on 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 : Mumbai		Signature of the person responsible for deduction of tax		
Date : 16-Jul-2020		Full Name : Vineet Gupta		
		Designation : GENERAL MANAGER HR		

Annexure (Salary details for your reference)			
Description	Amount	Exempt	Taxable
BASIC SALARY	46,265.00	0.00	46,265.00
HRA	23,132.00	0.00	23,132.00
SPECIAL ALLOWANCE	47,941.00	0.00	47,941.00
TOTAL			117,340.00

	Description	Amount
1.	Total Tax Payable	0.00
2.	(a) Tax Deducted at Source	0.00
	(b) Tax paid by the employer on behalf of the employee	0.00
	Total Tax Deducted	0.00
3.	Tax Payable / Refundable (1-2)	0.00