

PRICEWATERHOUSE COOPERS PRIVATE LIMITED

Form 16

Assessment Year 2018-19

Employee Name	Debayan Karmohapatra
Employee PAN	DQOPK1138J
Employee Code	733619
Employee Designation	Consultant
Period With The Employer	From : April 17, 2017 To : March 31, 2018

Note on Digital Signature:

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Signature Details:

Signature valid

Sanjay Ghatak
Security Reason
KOLKATA
13.06.2018 07:46

Digitally Signed by : SANJAY GHATAK

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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. FPUEOAL	Last updated on 24-May-2018
Name and address of the Employer	Name and address of the Employee
PRICEWATERHOUSE COOPERS PRIVATE LIMITED PLOT NO-18, 5TH FLOOR, NOVUS TOWER, GURGAON, SECTOR-18 - 122015 Haryana +(91)124-6277311 VIKRANT.SAINI@PWC.COM	DEBAYAN KARMOHAPATRA RGM 285, ULTOROTH MAHAMAYA, SARANI JYANGRA SOUTH, NORTH 24 PARGANAS - 700059 West Bengal

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCP9181H	CALP00660C	DQOPK1138J	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071	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	QSLJJZUD	97845.00	1732.00	1732.00
Q2	QSQHYYQG	119001.00	2119.00	2119.00
Q3	QSVFHYNG	119001.00	1982.00	1982.00
Q4	QSZHNTRD	119001.00	1731.00	1731.00
Total (Rs.)		454848.00	7564.00	7564.00

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	316.00	0510075	05-05-2017	25123	F
2	709.00	0510075	07-06-2017	24731	F
3	707.00	0510075	07-07-2017	16990	F
4	706.00	0510075	04-08-2017	20481	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	707.00	0510075	07-09-2017	27297	F
6	706.00	0510075	06-10-2017	16266	F
7	707.00	0510075	07-11-2017	39615	F
8	706.00	0510075	07-12-2017	46098	F
9	569.00	0510075	05-01-2018	35696	F
10	577.00	0510075	07-02-2018	31778	F
11	577.00	0510075	07-03-2018	34844	F
12	577.00	0510075	27-04-2018	12253	F
Total (Rs.)	7564.00				

Verification

I, SANJAY GHATAK, son / daughter of TEJOMOY GHATAK working in the capacity of ASSOCIATE DIRECTOR (designation) do hereby certify that a sum of Rs. 7564.00 [Rs. Seven Thousand Five Hundred and Sixty Four Only (in words)] has been deducted and a sum of Rs. 7564.00 [Rs. Seven Thousand Five Hundred and Sixty 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	KOLKATA	
Date	06-Jun-2018	
Designation: ASSOCIATE DIRECTOR		Full Name: SANJAY GHATAK

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
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

Particulars	Rs.	Rs.	Rs.
1. GROSS SALARY (As per enclosed annexure)			
(a) Salary as per provisions contained in Section 17(1)	4,54,848.00		
(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) Salary from previous employer	0.00		
(e) Total		4,54,848.00	
2. Less: Allowance to the extent exempt u/s 10 (As per enclosed annexure)		0.00	
3. Balance (1-2)		4,54,848.00	
4. DEDUCTIONS:			
(a) Entertainment Allowance	0.00		
(b) Tax on Employment	1,780.00		
5. Aggregate of 4(a) and (b)		1,780.00	
6. INCOME CHARGEABLE UNDER THE HEAD "SALARIES" (3-5)			4,53,068.00
7. Add: Any other income reported by the employee			
(a) Income under the Head 'Income from House Property'			0.00
(b) Income under the Head 'Income from Other Sources'			0.00
8. GROSS TOTAL INCOME (6+7)			4,53,068.00
9. DEDUCTIONS UNDER CHAPTER VI-A			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C			
Life Insurance Premium	23,062.00	23,062.00	
Employee Provident Fund	22,933.00	22,933.00	
(b) Section 80CCC	0.00	0.00	
(c) Section 80CCD	0.00	0.00	
Total of (a) + (b) + (c)		45,995.00	
(B) Other Sections under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(a) 80CCD(1B) National Pension Scheme	0.00	0.00	0.00
(b) 80CCD(2) National Pension Scheme	0.00	0.00	0.00
(c) 80CCG Rajiv Gandhi Equity Savings Scheme	0.00	0.00	0.00
(d) 80D Medical Claim	10,191.00	10,191.00	10,191.00
(e) 80DD Handicapped Dependents	0.00	0.00	0.00
(f) 80DDB Medical Expenses, Chronic Diseases	0.00	0.00	0.00
(g) 80E Education loan repayment	0.00	0.00	0.00
(h) 80EE Interest on loan for residential property	0.00	0.00	0.00
(i) 80G Donation	0.00	0.00	0.00
(j) 80GG Deduction for Rent Paid	0.00	0.00	0.00
(k) 80TTA Interest on Savings Bank Account	0.00	0.00	0.00
(l) 80U Permanent Physical disability	0.00	0.00	0.00
			10,191.00

10. Aggregate of deductible amount under Chapter VI-A			56,186.00
11. Total Income (8-10)			3,96,882.00
12. Tax on Total Income			7,344.00
13. Less: Tax Rebate u/s 87A			0.00
14. Surcharge @ 10% or 15% (on tax computed at S. No. 12)			0.00
15. Education Cess @ 3% (on (12-13+14))			220.00
16. Tax Payable (12-13+14+15)			7,564.00
17. Less: Relief under Section 89			0.00
18. Tax Payable (16 - 17)			7,564.00

Verification

I, SANJAY GHATAK, son of TEJOMOY GHATAK working in the capacity of ASSOCIATE DIRECTOR, do hereby certify that a sum of Rs. **7564.00 [Rupees Seven Thousand Five hundred and Sixty Four]** has been deducted and 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 statement, TDS deposited and other available records, which includes the declaration given by the employee.

For PRICEWATERHOUSE COOPERS PRIVATE LIMITED

Signature of the person responsible for deduction of tax
(Digitally Signed Document)

Place : GURGAON

Date : 06-Jun-2018

Full Name : **SANJAY GHATAK**

Designation : **ASSOCIATE DIRECTOR**

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:	PRICEWATERHOUSE COOPERS PRIVATE LIMITED PLOT NO-18, 5TH FLOOR, NOVUS TOWER, , SECTOR 18, GURGAON, HARYANA-122015 CALP00660C
2) TAN:	
3) TDS Assessment Range of the Employer :	The Commissioner of Income Tax (TDS)
4) Name of Employee:	Debayan Karmohapatra
Designation / Career Level:	Consultant
PAN:	DQOPK1138J
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)	4,54,848.00
7) Financial year :	2017-18
8) Valuation of Perquisites	

Sr. No	Nature of perquisite	Value of perquisite as per rules (Rs.)	Amount, if any paid by employee (Rs.)	Amount of Taxable perquisite (Rs.)
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	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employee	0.00	0.00	0.00
14	Transfer of assets to employee	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options	0.00	0.00	0.00
17	Hotel*	0.00	0.00	0.00
18	Total Value of Perquisites	0.00	0.00	0.00
19	Value of profits in lieu of salary as per Section 17 (3)	0.00	0.00	0.00

*"Other benefits or amenities" includes medical reimbursement exceeding Rs.15,000/-.

9) Details of tax	
(a) Tax Deducted from Salary of Employee u/s 192(1)	7,564.00
(b) Tax paid by Employer on behalf of the Employee u/s 192(1A)	0.00
(c) Total tax paid	7,564.00
(d) Date of payment into Government treasury	Refer Form 16

DECLARATION BY EMPLOYER

I, SANJAY GHATAK, son of TEJOMOY GHATAK working in the capacity of ASSOCIATE DIRECTOR, do hereby declare on behalf of PRICEWATERHOUSE COOPERS 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 PRICEWATERHOUSE COOPERS PRIVATE LIMITED

Signature of the person responsible for deduction of tax
(Digitally Signed Document)
Full Name : **SANJAY GHATAK**

Place : GURGAON

Date : 06-Jun-2018
Debayan Karmohapatra/733619/3

Designation : **ASSOCIATE DIRECTOR**

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

PRICEWATERHOUSE COOPERS PRIVATE LIMITED
PLOT NO-18, 5TH FLOOR, NOVUS TOWER, , SECTOR 18,
GURGAON, HARYANA-122015
Debayan Karmohapatra
Consultant
DQOPK1138J
733619

2) Name of Employee:
Designation / Career Level:
PAN:
Employee Code:

Debyan Karmohapatra
Consultant
DQOPK1138J
733619

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

BASIC		1,91,115.00		
HRA		95,552.00		
SPECIAL ALLOWANCE		1,68,181.00		
Total Salary (A)			4,54,848.00	
Value of perquisites u/s 17(2) (as per Form No.12BA,wherever applicable)	0.00			
Profits in lieu of Salary u/s 17(3) (as per Form No.12BA,wherever applicable)	0.00			
Total Perquisites (B)			0.00	
Gross Salary (A+B)				4,54,848.00
2. Details of Allowance exempted under section 10				
Total (C)			0.00	0.00
3. Balance: (A+B-C)				4,54,848.00

Signature of the person responsible for deduction of tax
(Digitally Signed Document)

Full Name : **SANJAY GHATAK**
Designation : **ASSOCIATE DIRECTOR**

Place : GURGAON
Date : 06-Jun-2018
Debayan Karmohapatra/733619/4