

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. SHFXEOA		Last updated on 30-Jun-2019		
Name and address of the Employer		Name and address of the Employee		
RELIANCE JIO INFOCOMM LIMITED 5TH FLOOR, MAKER CHAMBERS IV, NARIMAN POINT, MUMBAI - 400021 Maharashtra RILDT3.RETURNs@ZMAIL.RIL.COM		RAHULKUMAR ANILKUMAR PANCHIWALA TAX CONSULTANT, SHRI RAM CHOWK, BANASKANTHA, DEESA - 385535 Gujarat		
PAN of the Deductor		TAN of the Deductor		PAN of the Employee
AABCI6363G		MUMII10179B		CEVPP1911E
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		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	FXGSSKCR	135541.00	4238.00	4238.00
Q2	FXGWFTMS	178314.00	1026.00	1026.00
Q3	FFXGZPUS	178314.00	1055.00	1055.00
Q4	FXGFUOFV	135312.00	1081.00	1081.00
Total (Rs.)		627481.00	7400.00	7400.00

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	1128.00	0510075	07-06-2018	31687	F
2	3110.00	0510075	06-07-2018	17302	F
3	342.00	0510075	07-08-2018	16660	F
4	342.00	0510075	07-09-2018	19230	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	342.00	0510075	05-10-2018	18536	F
6	342.00	0510075	06-11-2018	18177	F
7	342.00	0510075	06-12-2018	12858	F
8	371.00	0510075	07-01-2019	16771	F
9	362.00	0510075	07-02-2019	15240	F
10	357.00	0510075	07-03-2019	23395	F
11	362.00	6390340	29-03-2019	09284	F
Total (Rs.)	7400.00				

Verification

I, JAYANT AGRAWAL, son / daughter of VIJAY KUMAR AGRAWAL working in the capacity of AUTHORISED SIGNATORY (designation) do hereby certify that a sum of Rs. 7400.00 [Rs. Seven Thousand Four Hundred Only (in words)] has been deducted and a sum of Rs. 7400.00 [Rs. Seven Thousand Four Hundred 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	03-Jul-2019	
Designation: AUTHORISED SIGNATORY		Full Name: <u>JAYANT AGRAWAL</u>

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

FORM NO. 16
PART B
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No.	SHFXEOA	Last updated on	30-Jun-2019
Name and address of the Employer		Name and address of the Employee	
RELIANCE JIO INFOCOMM LIMITED 5TH FLOOR, MAKER CHAMBERS IV, NARIMAN POINT, MUMBAI - 400021 Maharashtra RILDT3.RETURNNS@ZMAIL.RIL.COM		RAHULKUMAR ANILKUMAR PANCHIWALA TAX CONSULTANT, SHRI RAM CHOWK, BANASKANTHA, DEESA -385535 Gujarat	
PAN of the Deductor		TAN of the Deductor	PAN of the Employee
AABCI6363G		MUMII10179B	CEVPP1911E
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		2019-20	From 23-Apr-2018 To 31-Mar-2019

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)	669982.00	
(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		669982.00
(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)	Commututed 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 prepared by employee and issued to the employee, where applicable , before furnishing of Part B to the employee]		
(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)]		669982.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	40000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		42500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		627482.00
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	-167678.00	
(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)]		-167678.00
9.	Gross total income (6+8)		459804.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		67515.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		67515.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employee and issued to the employee, where applicable , before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	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)]	67515.00
12.	Total taxable income (9-11)	392289.00
13.	Tax on total income	7115.00
14.	Rebate under section 87A, if applicable	0.00
15.	Surcharge, wherever applicable	0.00
16.	Health and education cess	285.00
17.	Tax payable (13+15+16-14)	7400.00
18.	Less: Relief under section 89 (attach details)	0.00
19.	Net tax payable (17-18)	7400.00

Verification

I, JAYANT AGRAWAL, son/daughter of VIJAY KUMAR AGRAWAL. Working in the capacity of AUTHORISED SIGNATORY (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	02-Jul-2019	Full Name:	JAYANT AGRAWAL

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

Sl. No.	Amount of 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.	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	02-Jul-2019	Full Name:	JAYANT AGRAWAL

Annexure to Part B Form No.16

Name of the employer :Reliance Jio Infocomm Ltd

TAN:MUMI10179B

Assessment Year :**2019-2020**

Name: **Mr. Rahul Panchivala**

Emp No.: **55028703**

PAN:**CEVPP1911E**

	Part B Annexure	Amount(Rs.)
	Details of Sr.2(f)-Other Exemptions u/s 10.	
	Total Exemption	0
	Details of Srno.10(K) Chapter VI-A Deduction(Other Provisions)	Amount(Rs.)

Date: **05.07.2019**

Place: **Mumbai**

Full Name: **JAYANT AGRAWAL**

Designation: **AUTHORISED SIGNATORY**

Annexure to Digitally Signed Certificate.

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 employer :

Reliance Jio Infocomm Ltd , 5Th Floor, Maker Chambers IV Nariman Point, Mumbai - , Maharashtra

2) TAN: **MUMI10179B**

3) TDS Assessment Range of the employer :

CIT(TDS), 9thFlr, Smt.KGM Ayurvedic Hosp.Bldg, Charni Road, Mumbai, 400002, Maharashtra

4) Name, designation and PAN of employee :

Mr. Rahul Panchivala , Desig.: , Emp #: 55028703 , PAN: CEVPP1911E

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 : **627482**

(other than from perquisites)

7) Financial year : **2018-2019**

8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisites as per rules(Rs.) (3)	Amount, if any recovered from the employee(Rs.) (4)	Amount of perquisites chargeable to tax(Rs.) (5) Col(3)-Col(4)
1	Accommodation	0	0	0
2	Cars/Other automotive	0	0	0
3	Sweeper , gardener , watchman or personal attendant	0	0	0
4	Gas , electricity , water	0	0	0
5	Interest free or concessional loans	0	0	0
6	Holiday expenses	0	0	0
7	Free or concessional travel	0	0	0
8	Free meals			
9	Free Education			
10	Gifts,vouchers etc.			
11	Credit card expenses			
12	Club expenses	0	0	0
13	Use of movable assets by employees	0	0	0
14	Transfer of assets to employees	0	0	0
15	Value of any other benefit /amenity/service/privilege			
16	Stock options (non-qualified options)	0	0	0
17	Other benefits or amenities	0	0	0
18	Total value of perquisites	0	0	0
19	Total value of Profits in lieu of salary as per 17 (3)	0	0	0

9. Details of tax, - (a) Tax deducted from salary of the employee u/s192(1) **7400**

(b) Tax paid by employer on behalf of the employee u/s 192(1A) **0**

(bb) Tax paid by previous employer/or on other income **0**

(c) Total tax paid **7400**

(d) Date of payment into Government treasury *****

* Refer PART A of form No 16 under Details of tax deducted and deposited in the Central Government Account.

DECLARATION BY EMPLOYER

I **JAYANT AGRAWAL** son/daughter **VIJAY KUMAR AGRAWAL** working as **AUTHORISED SIGNATORY** (designation) do hereby declare on behalf of **Reliance Jio Infocomm Ltd** (name of the employer) 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.

Signature of the person responsible
for deduction of tax

Place: **Mumbai**

Date : **30.04.2019**

Full Name : **JAYANT AGRAWAL**

Designation : **AUTHORISED SIGNATORY**

Annexure to Digitally Signed Certificate.