

FORM - 16

Assessment Year : 2017-18

Financial Year : 2016-17

Employee Name : SANDIP SURYAWANSHI

Designation : ASSOCIATE

PAN Number : CDLPS1441M

Employee Code : 5017904

Taxable Salary : Rs. 232500.00

Tax Deducted : Rs. 0.00

Enclosures : Form 16 Part-A, Form 16 Part-B, Form 12 BA

Signatory Name : ASHISH RAVINDRA RAO

Designation : SENIOR VICE PRESIDENT

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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. FDQBIEK	Last updated on 03-Jun-2017
Name and address of the Employer	Name and address of the Employee
ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED 1089, ICICI PRULIFE TOWER, APPASAHEB MARATHE MARG, PRABHADEVI, MUMBAI - 400025 Maharashtra +(91)22-42058801 ASHISH.RAO@ICICIPRULIFE.COM	SANDIP RAMCHANDRA SURYAWANSHI 155-A, RAMA KUNJ, SIR BHALCHANDRA, HINDU COLONY, MUMBAI - 400014 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACI7351P	MUMI03877G	CDLPS1441M	

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	2017-18	From 01-Apr-2016 To 31-Mar-2017

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	FXBQSZEK	90281.00	0.00	0.00
Q2	FXBQZWNY	51291.00	0.00	0.00
Q3	FXBQIHQH	51291.00	0.00	0.00
Q4	FXFYKSFU	51291.00	0.00	0.00
Total (Rs.)		244154.00	0.00	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	-	06-05-2016	-	F
2	0.00	-	07-06-2016	-	F
3	0.00	-	07-07-2016	-	F
4	0.00	-	06-08-2016	-	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	0.00	-	07-09-2016	-	F
6	0.00	-	07-10-2016	-	F
7	0.00	-	07-11-2016	-	F
8	0.00	-	06-12-2016	-	F
9	0.00	-	06-01-2017	-	F
10	0.00	-	06-02-2017	-	F
11	0.00	-	06-03-2017	-	F
12	0.00	-	27-04-2017	-	F
Total (Rs.)	0.00				

Verification

I, ASHISH RAVINDRA RAO, son / daughter of RAVINDRA RAO KHAMBADKONE working in the capacity of SENIOR VICE PRESIDENT (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	
Date	08-Jun-2017	
Designation: SENIOR VICE PRESIDENT		(Signature of person responsible for deduction of Tax)
		Full Name: ASHISH RAVINDRA RAO

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 16 - Part B

Details of Salary paid and any other income and tax deducted

Employee Ref. No. : 5017904

From 01-Apr-2016 To 31-Mar-2017

1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	244154.00		
(b) Value of perquisites u/s 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 SALARY U/S 17		244154.00	
2. Less: Allowance to the extent exempt u/s 10		0.00	
3. Balance(1d - 2)		244154.00	
4. Deductions			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2500.00		
5. Aggregate of 4(a) and 4(b)		2500.00	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES'			241654.00
7. Add: Any other income reported by the employee			
(a) - Income from House Property		0.00	
(b) - Loss from House Property		0.00	
(c) Any other income		0.00	
(D) TOTAL OTHER INCOME			0.00
8. GROSS TOTAL INCOME			241654.00
9. Deductions under Chapter VI-A			
(I) Sections 80C, 80CCC and 80CCD			
(A) Section 80C		Gross Amount	Deductible Amount
(a) Employee PF - PF on Salaries	9156.00		
(B) GROSS TOTAL		9156.00	9156.00
(B) Section 80CCC		0.00	0.00
(C) Section 80CCD : National Pension Scheme			
Section 80CCD (1) : Employee's Contribution		0.00	0.00
Section 80CCD (1B) : Notified pension scheme		0.00	0.00
Section 80CCD (2) : Employer's Contribution		0.00	0.00
(D) AGGREGATE AMOUNT DEDUCTIBLE UNDER SECTION 80CCE			9156.00
(E) Section 80CCG : Rajiv Gandhi Equity Savings scheme		0.00	0.00
(II) Other sections (e.g 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A			9156.00
11. Total Income (rounded value)			232500.00
12. Tax Before Rebate U/S 87A			0.00
13. Tax Rebate U/S 87A			0.00
14. Tax on total income			0.00

15. Surcharge			0.00
16. Education cess @ 3%			0.00
17. Less: Relief under section 89 (attach details)			0.00
18. Net Tax Payable			0.00
19. REFUND			0.00

Verification

I, ASHISH RAVINDRA RAO, son/daughter of RAVINDRA RAO KHAMBADKONE working in the capacity of SENIOR VICE PRESIDENT (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	08-Jun-2017		
Designation	SENIOR VICE PRESIDENT	Full Name	ASHISH RAVINDRA RAO

FORM NO. 12BA

[See rule 26A(2)(b)]

Statement Showing particular of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

(1)	Name of the Employer	ICICI PRUDENTIAL LIFE INSURANCE COMPANY LIMITED 1089, ICICI PRULIFE TOWER,, APPASAHEB MARATHE MARG,, PRABHADEVI,, MUMBAI, Maharashtra, 400025		
(2)	TAN	MUMI03877G		
(3)	TDS Assessment Range of the employer	TDS CIRCLE		
(4)	Name, designation and PAN of employee	SANDIP SURYAWANSHI ASSOCIATE CDLPS1441M		
(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)	241654.00		
(7)	Financial Year	2016-2017		
(8)	Valuation of Perquisites			
S No	Nature of Perquisite (See rule 3)	Value of Perquisite as per rules (Rs.)	Amount, if any Recovered from the 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 (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per 17(3)			0.00
(9)	Details of tax			
	(a) Tax Deducted from salary of the employee under section 192(1)	0.00		
	(b) Tax paid by the employer on behalf of the employee under section 192(1A)			
	(c) Total Tax paid	0.00		

Verification

I, ASHISH RAVINDRA RAO, son/daughter of RAVINDRA RAO KHAMBADKONE working in the capacity of SENIOR VICE PRESIDENT (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.
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Place	MUMBAI	Signature of Person Responsible for Deduction of Tax	
Date	08-Jun-2017		
Designation	SENIOR VICE PRESIDENT	Full Name	ASHISH RAVINDRA RAO