

INTUIT INDIA PRODUCT DEVELOPMENT CENTRE PRIVATE LIMITED

Digitally Signed

Form 16

Form16 Details:

Employee Name:	AAMIL FAROOQ
Employee PAN:	AAOPF5919K
Employee Serial Number:	205445
Employee Designation:	SENIOR SOFTWARE ENGINEER
Form16 Control Number:	205445/AAOPF5919K
Assessment Year:	2020-21

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	: HASSAN SHANIVARACHARI CHIDANANDA
Digitally Signature Certificate issued by	: mtnlTrustLine Class 2 Individual Subscriber Sub CA G1
Serial Number of DSC	:
Number of Pages	: 9 (including this page)

AAMIL FAROOQ 205445

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. UCFIZCA		Last updated on 08-Jul-2020	
Name and address of the Employer		Name and address of the Employee	
INTUIT INDIA PRODUCT DEVELOPMENT CENTRE PRIVATE LIMITED CAMPUS 4A, 6TH FLOOR, PRITECH PARK (ECOSPACE), BELLANDUR VILLAGE, BANGALORE, BANGALORE - 560103 Karnataka +(91)80-41769800 Chidananda_HS@intuit.com		AAMIL FAROOQ 1048, BEHIND BADI MASJID, REHMANIA,, RAMGANJ BAZAR., JAIPUR - 302003 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AACCI4391P	BLRI04506F	AAOPF5919K	
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		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.)	Amount of tax deposited / remitted (Rs.)
Q1	QTRCIMKA	679814.00	137519.00	137519.00
Q2	QTUMNVLA	1412158.00	365341.00	365341.00
Q3	QTXCNPCG	1743386.00	483130.00	483130.00
Q4	FXHIYAGM	902488.00	191208.00	191208.00
Total (Rs.)		4737846.00	1177198.00	1177198.00

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	47043.00	0510075	03-05-2019	11506	F
2	45238.00	0510075	06-06-2019	30645	F
3	45238.00	0510075	04-07-2019	18193	F
4	118014.00	0510075	06-08-2019	33326	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	194370.00	0510075	05-09-2019	22666	F
6	52957.00	0510075	04-10-2019	25391	F
7	70969.00	0510075	06-11-2019	31686	F
8	287044.00	0510075	05-12-2019	17439	F
9	125117.00	0510075	07-01-2020	30745	F
10	47350.00	0510075	07-02-2020	30968	F
11	47351.00	0510308	05-03-2020	60964	F
12	96507.00	0510308	30-04-2020	54291	F
Total (Rs.)	1177198.00				

Verification

I, **HASSAN SHANIVARACHARI CHIDANANDA**, son / daughter of **CHARI HS SHANIVARA** working in the capacity of **PAYROLL MANAGER** (designation) do hereby certify that a sum of Rs. **1177198.00** [Rs. **Eleven Lakh Seventy Seven Thousand One Hundred and Ninety Eight Only** (in words)] has been deducted and a sum of Rs. **1177198.00** [Rs. **Eleven Lakh Seventy Seven Thousand One Hundred and Ninety Eight 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	Bangalore East	
Date	15-Jul-2020	
Designation: PAYROLL MANAGER		(Signature of person responsible for deduction of Tax)
		Full Name: HASSAN SHANIVARACHARI CHIDANANDA

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. UCFIZCA		Last updated on 08-Jul-2020	
Name and address of the Employer		Name and address of the Employee	
INTUIT INDIA PRODUCT DEVELOPMENT CENTRE PRIVATE LIMITED CAMPUS 4A, 6TH FLOOR, PRITECH PARK (ECOSPACE), BELLANDUR VILLAGE, BANGALORE, BANGALORE - 560103 Karnataka +(91)80-41769800 Chidananda_HS@intuit.com		AAMIL FAROOQ 1048, BEHIND BADI MASJID, REHMANIA,, RAMGANJ BAZAR., JAIPUR - 302003 Rajasthan	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AACCI4391P	BLRI04506F	AAOPF5919K	
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	2020-21	From 01-Apr-2019	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)	3534224.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	1203622.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		4737846.00
(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)]		4737846.00
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)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		4685446.00
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)		4685446.00
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	150000.00	150000.00
(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)	150000.00	150000.00
(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)	137380.00	137376.00	
(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	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	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	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)]	287376.00		
12.	Total taxable income (9-11)	4398070.00		
13.	Tax on total income	1131921.00		
14.	Rebate under section 87A, if applicable	0.00		
15.	Surcharge, wherever applicable	0.00		
16.	Health and education cess	45277.00		
17.	Tax payable (13+15+16-14)	1177198.00		
18.	Less: Relief under section 89 (attach details)	0.00		
19.	Net tax payable (17-18)	1177198.00		

Verification

I, HASSAN SHANIVARACHARI CHIDANANDA, son/daughter of CHARI HS SHANIVARA .Working in the capacity of PAYROLL MANAGER (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	Bangalore East	(Signature of person responsible for deduction of tax)	
Date	15-Jul-2020	Full Name:	HASSAN SHANIVARACHARI CHIDANANDA

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	Bangalore East	(Signature of person responsible for deduction of tax)	
Date	15-Jul-2020	Full Name:	HASSAN SHANIVARACHARI CHIDANANDA

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	
INTUIT INDIA PRODUCT DEVELOPMENT CENTRE PRIVATE LIMITED Campus 4A, 6Th Floor, Bellandur Village, Pritech Park (Ecospace), Bangalore-560103 Karnataka		AAMIL FAROOQ	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. Provided by the Employer (If available)
AACCI4391P	BLRI04506F	AAOPF5919K	205445
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		2020-21	From
			To
			01- Apr-2019
			31-Mar-2020

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 U Deduction in case of physical disability	0.00	0.00	0.00

Place	Bangalore East	Signature of the person responsible for deduction of tax	
Date	15-Jul-2020		
		FULL NAME :	HASSAN SHANIVARACHARI CHIDANANDA

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	:	INTUIT INDIA PRODUCT DEVELOPMENT CENTRE PRIVATE LIMITED Campus 4A, 6Th Floor, Bellandur Village, Pritech Park (Ecospace), Bangalore-560103 Karnataka
2. TAN	:	BLRI04506F
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	:	AAMIL FAROOQ
Designation	:	SENIOR SOFTWARE ENGINEER
PAN	:	AAOPF5919K
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)	:	3481824.00
7. Financial Year	:	2019-20
8. Valuation of Perquisites		

Sl No.	Nature of perquisite	Value of perquisite as per rules(Rs.)	Amount,if any, recovered from 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 (Food Coupons Taxable)	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	2180.00	0.00	2180.00
(16)	Stock Options	1201442.00	0.00	1201442.00
(17)	Other Benefits or amenities (Conveyance Perks)	0.00	0.00	0.00
(18)	Total Value of Perquisites	1203622.00	0.00	1203622.00
(19)	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)	:	1177198.00
b) Tax Paid by Employer on behalf of Employee u/s 192(1A)	:	0.00
c) Total Tax Paid	:	1177198.00
d) Date of Payment into Government Treasury	:	ref form 16

DECLARATION BY EMPLOYER

I, **HASSAN SHANIVARACHARI CHIDANANDA** son / daughter of **CHARI HS SHANIVARA** working in the capacity of **PAYROLL MANAGER** do hereby declare on behalf of **INTUIT INDIA PRODUCT DEVELOPMENT CENTRE 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 INTUIT INDIA PRODUCT DEVELOPMENT CENTRE PRIVATE LIMITED

Place : Bangalore East
Date : 15-Jul-2020

Signature of the person responsible for deduction of tax
This Form 16 is signed using Digital Signature.
FULL NAME : HASSAN SHANIVARACHARI CHIDANANDA
Designation : PAYROLL MANAGER