

**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

<b>Certificate No.</b> UKAIKQA	<b>Last updated on</b> 02-Jun-2019
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BOEING INDIA PRIVATE LIMITED 3rd Floor, DLF Centre, Sansad Marg, New Delhi - 110001 Delhi +(91)11-46566049	ABHISHEK KUMAR SINGH S/O ASHOK KUMAR SINGH, MITRA MANDAL COLONY, SAKETVIHAR, ANISHABAD, PATNA - 800002 Bihar

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AAHCB1218P	DELB17321D	EQXPS0830M	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2019-20	<b>From</b> 01-Apr-2018	<b>To</b> 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	QTEFDJIB	140605.00	17091.00	17091.00
Q2	QTHSJCMG	211224.00	12151.00	12151.00
Q3	QTKZMLCE	357414.00	42558.00	42558.00
Q4	QTOQBBBF	275405.00	1954.00	1954.00
<b>Total (Rs.)</b>		<b>984648.00</b>	<b>73754.00</b>	<b>73754.00</b>

**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
<b>Total (Rs.)</b>					

**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	17091.00	6910333	22-06-2018	10118	F
2	9167.00	6910333	19-07-2018	10113	F
3	1492.00	6910333	23-08-2018	10288	F
4	1492.00	6910333	21-09-2018	10454	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	1492.00	6910333	24-10-2018	12018	F
6	39574.00	6910333	27-11-2018	11193	F
7	1492.00	6910333	20-12-2018	10974	F
8	1954.00	6910333	28-01-2019	10253	F
9	0.00	-	22-02-2019	-	F
10	0.00	-	22-03-2019	-	F
<b>Total (Rs.)</b>	<b>73754.00</b>				

## Verification

I, **RANJIT SINGH**, son / daughter of **HAR MAHENDRA SINGH** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of Rs. **73754.00** [Rs. **Seventy Three Thousand Seven Hundred and Fifty Four Only** (in words)] has been deducted and a sum of Rs. **73754.00** [Rs. **Seventy Three Thousand Seven Hundred and Fifty 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	NEW DELHI, CENTRAL DELHI	
Date	06-Jun-2019	
Designation: AUTHORISED SIGNATORY		Full Name:RANJIT SINGH

## 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

<b>Certificate No.</b>	UKAIKQA	<b>Last updated on</b>	02-Jun-2019
<b>Name and address of the Employer</b>		<b>Name and address of the Employee</b>	
BOEING INDIA PRIVATE LIMITED 3rd Floor, DLF Centre, Sansad Marg, New Delhi - 110001 Delhi +(91)11-46566049		ABHISHEK KUMAR SINGH S/O ASHOK KUMAR SINGH, MITRA MANDAL COLONY, SAKETVIHAR, ANISHABAD, PATNA -800002 Bihar	
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	
AAHCB1218P	DELB17321D	EQXPS0830M	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2019-20	<b>From</b> 28-May-2018 <b>To</b> 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)	984648.00	
(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		984648.00
(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)	74187.00	

(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)]		74187.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		910461.00
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)	2000.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		42000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		868461.00
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)		868461.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		87376.00
(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)		87376.00
(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)]	87376.00
12.	Total taxable income (9-11)	781085.00
13.	Tax on total income	68718.00
14.	Rebate under section 87A, if applicable	0.00
15.	Surcharge, wherever applicable	0.00
16.	Health and education cess	2749.00
17.	Tax payable (13+15+16-14)	71467.00
18.	Less: Relief under section 89 (attach details)	0.00
19.	Net tax payable (17-18)	71467.00

## Verification

I, RANJIT SINGH, son/daughter of HAR MAHENDRA SINGH. 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	NEW DELHI, CENTRAL DELHI	(Signature of person responsible for deduction of tax)	
Date	06-Jun-2019	Full Name:	RANJIT SINGH

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.				

<b>Place</b>	NEW DELHI, CENTRAL DELHI	(Signature of person responsible for deduction of tax)	
<b>Date</b>	06-Jun-2019	<b>Full Name:</b>	RANJIT SINGH

2.(f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sr.No	Any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount

10(k). Break up for 'Amount of any other provision(s) of Chapter VIA' to be filled in the table below				
Sr.No	Any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount

<b>Place:</b> New Delhi	<i>Signature of the person responsible for deduction of tax</i>
<b>Date:</b> 06-Jun-2019	<b>Full Name:</b> RANJIT SINGH

1. Gross Salary	Total(Rs.)
Basic	307,500
House Rent Allowance	125,000
Flat Taxable Allowance	148,580
Signing Bonus	75,000
Intangible Allowance	36,900
Pride at Boeing Award UP	1,767
Pride at Boeing Tax Assis	464
Wellness Reimbursement	21,240
Travel Reimb Txble Up	145,007
GBL TAX ASSIST	39,196
Intl Perf Based Incentive	49,047
Well Being	4,238
Arrears-Basic	3,967
Arr House Rent Allowance	1,613
Arr Flat Taxable Allow	1,917
Telephone Allow - Taxable	2,110
Leave Travel Allow -Taxab	21,102
<b>Gross Salary</b>	<b>984,648</b>

## HRA Exemption Calculation

Period	Basic	Rent Paid		HRA Recd (A)	Rent Paid Less 10% Salary (B)	40/50% Salary (C)	Least of (A,B,C)
		Non Metro	Metro				
Jun-2018	34,717	6,333	0	14,113	2,862	13,887	2,862
Jul-2018	30,750	9,500	0	12,500	6,425	12,300	6,425
Aug-2018	30,750	9,500	0	12,500	6,425	12,300	6,425
Sep-2018	30,750	9,500	0	12,500	6,425	12,300	6,425
Oct-2018	30,750	9,500	0	12,500	6,425	12,300	6,425
Nov-2018	30,750	9,500	0	12,500	6,425	12,300	6,425
Dec-2018	30,750	9,500	0	12,500	6,425	12,300	6,425
Jan-2019	30,750	14,000	0	12,500	10,925	12,300	10,925
Feb-2019	30,750	14,000	0	12,500	10,925	12,300	10,925
Mar-2019	30,750	14,000	0	12,500	10,925	12,300	10,925
<b>Totals:</b>	311,467	105,333		126,613	74,187	124,587	74,187



**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 :	<b>BOEING INDIA PRIVATE LIMITED</b> 3Rd Floor Dlf Centre Sansad Marg New Delhi 110001 DELB17321D
2. TAN	
3. TDS Assessment Range of employer:	TDS CIRCLE NAME TDS CIRCLE ADD 1 TDS CIRCLE ADD 2
4. Name, designation and PAN of employee:	<b>Singh, Abhishek Kumar - I-Programmer Analyst 1</b> EQXPS0830M
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)	984,648
7. Financial Year	2018-19

## 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.)	Amount of perquisite chargeable to tax (Rs.)
1	Total value of perquisites	0	0	0
2	Total value of profits in lieu of salary as per section 17(3)	0	0	0

## 9. Details of tax:

(a) Tax deducted from salary of the employee under section 192(1)	73,754
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0
(c) Total tax paid	73,754
(d) Date of payment into Government treasury	as per Form-16

**DECLARATION BY EMPLOYER**

I, RANJIT SINGH, son of HAR MAHENDRA SINGH working as AUTHORISED SIGNATORY do hereby declare on behalf of BOEING INDIA 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.

*Signature of the person responsible for deduction of tax*

Place: New Delhi  
Date: 06-Jun-2019

Full Name: RANJIT SINGH  
Designation: AUTHORISED SIGNATORY