

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AJNELOA		Last updated on 04-Jun-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
BOEING INDIA PRIVATE LIMITED 3Rd Floor, Dlf Centre, Sansad Marg, New Delhi - 110001 Delhi ranjit.singh4@boeing.com		ABHISHEK KUMAR SINGH B-38 MITRA MANDAL COLONY, ANISABAD PHULWARI, PATNA - 800002 Bihar	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAHCB1218P	DELB17321D	EQXPS0830M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2023-24	From 01-Apr-2022 To 31-Mar-2023

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	FXBYHXQF	339075.00	19005.00	19005.00
Q2	QVDQNQEF	341537.00	19664.00	19664.00
Q3	QVGJLGPA	351871.00	22112.00	22112.00
Q4	QVJYJEME	644596.00	80377.00	80377.00
Total (Rs.)		1677079.00	141158.00	141158.00

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	6335.00	6390340	26-04-2022	16084	F
2	6335.00	6390340	26-05-2022	01212	F
3	6335.00	6390340	27-06-2022	08934	F
4	6846.00	6390340	26-07-2022	14060	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	6335.00	6390340	25-08-2022	07474	F
6	6483.00	6390340	27-09-2022	11582	F
7	7536.00	6390340	27-10-2022	01949	F
8	6483.00	6390009	25-11-2022	00965	F
9	8093.00	6390009	26-12-2022	07071	F
10	13253.00	6390009	24-01-2023	02908	F
11	7627.00	6390009	21-02-2023	06797	F
12	59497.00	6390009	28-03-2023	66928	F
Total (Rs.)	141158.00				

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. 141158.00 [Rs. One Lakh Fourty One Thousand One Hundred and Fifty Eight Only (in words)] has been deducted and a sum of Rs. 141158.00 [Rs. One Lakh Fourty One Thousand One Hundred and Fifty 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	NEW DELHI, CENTRAL DELHI	
Date	10-Jun-2023	
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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AJNELOA		Last updated on 04-Jun-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
BOEING INDIA PRIVATE LIMITED 3Rd Floor, Dlf Centre, Sansad Marg, New Delhi - 110001 Delhi ranjit.singh4@boeing.com		ABHISHEK KUMAR SINGH B-38 MITRA MANDAL COLONY, ANISABAD PHULWARI, PATNA - 800002 Bihar	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AAHCB1218P	DELB17321D	EQXPS0830M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2023-24	From 01-Apr-2022 To 31-Mar-2023

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1677079.00	
(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		1677079.00
(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)	297328.00	

(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	37302.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		334630.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1342449.00
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]		1290049.00
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)		1290049.00
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	176204.00	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)	176204.00	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)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	62894.00	62628.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	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
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)]	212628.00	
12.	Total taxable income (9-11)	1077421.00	
13.	Tax on total income	135729.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	5429.00	
17.	Tax payable (13+15+16-14)	141158.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Net tax payable (17-18)	141158.00	

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	09-Jun-2023	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.	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	NEW DELHI, CENTRAL DELHI	(Signature of person responsible for deduction of tax)	
Date	09-Jun-2023	Full Name:	RANJIT SINGH

TAN of Employer: DELB17321D

PAN of Employee: EQXPS0830M

Assessment Year: 2023-24

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
1	Telephone Reimbursement	24,102	24,102	24,102
2	Meal Card	13,200	13,200	13,200

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

Place: New Delhi	<i>Signature of the person responsible for deduction of tax</i>
Date: 13-Jun-2023	Full Name: RANJIT SINGH

1. Gross Salary	Total(Rs.)
Earnings	
Basic	737,337
House Rent Allowance	365,672
Flat Taxable Allowance	275,229
Telephone Allow - NonTax	24,102
Meal Card	13,200
Pride at Boeing Award UP	18,266
Taxable Vehicle Mai <16C	21,600
Pride at Boeing Tax Assis	8,283
Wellness Reimbursement	27,000
Intl Perf Based Incentive	136,867
Taxable Driver Salary	10,800
Arrears-Basic	5,995
Arr House Rent Allowance	5,996
Arr Flat Taxable Allow	-833
Telephone Allow - Taxable	2,565
Leave Travel Allow -Taxab	25,000
Gross Salary	1,677,079

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				
Apr-2022	59,946	33,000	0	29,973	27,005	23,978	23,978
May-2022	59,946	33,000	0	29,973	27,005	23,978	23,978
Jun-2022	59,946	33,000	0	29,973	27,005	23,978	23,978
Jul-2022	59,946	33,000	0	29,973	27,005	23,978	23,978
Aug-2022	59,946	33,000	0	29,973	27,005	23,978	23,978
Sep-2022	59,946	33,000	0	29,973	27,005	23,978	23,978
Oct-2022	59,946	33,000	0	29,973	27,005	23,978	23,978
Nov-2022	59,946	33,000	0	29,973	27,005	23,978	23,978
Dec-2022	65,941	33,000	0	32,971	26,406	26,376	26,376
Jan-2023	65,941	33,000	0	32,971	26,406	26,376	26,376
Feb-2023	65,941	33,000	0	32,971	26,406	26,376	26,376
Mar-2023	65,941	33,000	0	32,971	26,406	26,376	26,376
Totals:	743,332	396,000		371,668	321,664	297,328	297,328

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 :	BOEING INDIA PRIVATE LIMITED 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:	Abhishek Kumar Singh - Programmer Analyst 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)	1,677,079
7. Financial Year	2022-23
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)	141,158
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0
(c) Total tax paid	141,158
(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: 13-Jun-2023

Full Name: RANJIT SINGH
Designation: AUTHORISED SIGNATORY