5324.00

6910333

04-08-2017



		'							Incor	me Tax Department
				FOR	M NO.	16				
				[See ru	ule 31(1)(a)]				
				PA	ART A					
		Certificate und	er Section 203 of th	e Income-	tax Act, 1	961 for tax deducted	at source on sa	lary		
Certificate No	o. SCNAS	SBL]	Last upda	ted on	24-May-2018
		Name and address of the I	Employer			Nam	e and address	of the Em	ployee	
PINEHU BANGA Karnatak +(91)80-	RST, EM LORE - 56 a 66916294			,		ANIKET CHHABRA CHAK 8 P S D, WAR SRIGANGANAGAR			IDI, GH	IARSANA,
	PAN of	f the Deductor		TAN of	the Deduc	PAN of the Employee Employee Referent provided by the English (If available)			ed by the Employer	
	AA	ACF6175E		BLR	RF00786C		ARNPC583	35D		
		CIT (TDS)				Assessment Yea	r	Peri	od with	the Employer
The Commissioner of Income Ta Room No. 59, H.M.T. Bhawan, 4th Floo Ganganagar, Bangalore - 56		oor, Bellary Road ,			2018-19		Fron		To 31-Mar-2018	
		Summary of amo	ount paid/credited a	ınd tax de	ducted at	source thereon in res	pect of the emp	oloyee		1
Quarter(s) Receipt Numbers of orig quarterly statements of under sub-section (3) of Section 200		TDS	ınt paid/cr	redited	Amount of tax deducted (Rs.) Amount of tax deposite (Rs.)		-			
Q1		QSMEUKLA			259399.00		10649.00			10649.00
Q2		QSPYOIZB			288287.00		15972.00			15972.00
Q3		QSSJNOJG		1	562593.00		72305.00	72305.00		
Q4		QSZSUNOF		334960.00		49621.00 4962		49621.00		
Total (F	Rs.)			1	1445239.00		148547.00	148547.00 14854		148547.00
I. DE	ETAILS (OF TAX DEDUCTED ANI (The deductor to pr				OVERNMENT ACC			OK AD	JUSTMENT
						Book Identification I	Number (BIN)			
Sl. No.	(Rs.) Receipt Num		Receipt Numbers No. 24G	of Form	DDO ser	DDO serial number in Form r 24G		Date of transfer voucher (dd/mm/yyyy)		Status of matching with Form no. 24G
Total (Rs.)										
	II. DET	(The deductor to pro				AL GOVERNMENT d and deposited with r			Н СНА	ALLAN
Sl. No.	Tax De	eposited in respect of the deductee			(Challan Identification	Number (CIN	0		
D1. 110.		(Rs.)		l		which Tax deposited (dd/mm/yyyy)	-		er Status of matching with OLTAS*	
1		3550.00	6910333	3		05-05-2017	139	068		F
2		3550.00	6910333	3		06-06-2017	144	182		F
3		3549.00	6910333	3		04-07-2017	112	254		F

F

16982

Certificate Number: SCNASBL TAN of Employer: BLRF00786C PAN of Employee: ARNPC5835D Assessment Year: 2018-19

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)				
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*	
5	5324.00	6910333	05-09-2017	11018	F	
6	5324.00	6910333	06-10-2017	22586	F	
7	6424.00	6910333	07-11-2017	15076	F	
8	8829.00	6910333	05-12-2017	20117	F	
9	57052.00	6910333	05-01-2018	14492	F	
10	7057.00	6910333	05-02-2018	11280	F	
11	15411.00	6910333	05-03-2018	18923	F	
12	27153.00	6910333	26-04-2018	18374	F	
Total (Rs.)	148547.00					

Verification

I, <u>ALIMALA SINHA</u>, son / daughter of <u>BHAKTIPRIYA SARKAR</u> working in the capacity of <u>AUTHORIZED SIGNATORY</u> (designation) do hereby certify that a sum of Rs. <u>148547.00</u> [Rs. <u>One Lakh Fourty Eight Thousand Five Hundred and Fourty Seven Only</u> (in words)] has been deducted and a sum of Rs. <u>148547.00</u> [Rs. <u>One Lakh Fourty Eight Thousand Five Hundred and Fourty Seven Only</u>] 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, <u>TDS statements</u>, <u>TDS deposited and other available records</u>.

Place	BANGALORE	
Date	30-May-2018	(Signature of person responsible for deduction of Tax)
Designation: AUT	THORIZED SIGNATORY	Full Name: ALIMALA SINHA

Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. 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.
- 3. 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.
- 4. 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

PART B (Refer Note 1)

Details of Salary paid and any other income and tax deducted

Details of Salary paid and any other	or moomo una tax a	Jaaotoa		
1. Gross Salary				
(a) Salary as per provision contained in sec.17(1) Rs		1,595,692		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA,		38,000		
wherever				
(c) Profits in lieu of salary under section 17(3) (as per Form				
No.12BA, wherever applicable)				
			1,633,692	
(d) Total Rs.			1,033,092	
2. Less: Allowance to the extent exempt u/s 10	400.450			
(a) House Rent Allowance Rs.	188,453			
(b) Conveyance Allowance Rs.	0			
(c) LTA Rs.	0			
(d) Leave Encashment Rs.	0			
(e) Gratuity Rs.	l o			
(f) Child Education Allowance Rs.				
	0.00	188453		
(g) Others Rs.	0.00	100433	4 445 000	
3. Balance(1-2) Rs.			1,445,239	
4. Deductions :				
(a) Entertainment Allowance Rs.	0			
(b) Tax on Employment Rs.	2,400			
5. Aggregate of 4 (a) and (b) Rs.		2,400		
6. Income chargeable under the head 'Salaries' (3-5) Rs.				1,442,839
7. Add : Any other income reported by the Employee				
(a) Interest on NSC Rs.	0			
(b) Loss/gain of House Property/Income from other sources Rs.	-170,310			
(c) Others Rs.	l o			-170,310
8. Gross total income(6+7)				1,272,529
	Gross	Qualifying	Deductible	
9. Deduction under Chapter VI-A	Amount	Amount	Amount	
(A) section 80C, 80CCC and 80CCD				
(a) section 80C				
PF	83,454			
PPF	0			
ELSS	ď			
CEF	l o			
FD	o			
EMI	30,090			
LIP	54,932			
SSA	0			
NSC	0			
NSS	0			
MF	0			
ULIP	0			
MIP	0			
IntNSC	0	150,000	150,000	
(b) Section 80CCC				
(c) Section 80CCD				
Note: 1. Aggregate amount deductible under section 80C shall not				
exceed one lakh fifty thousand rupees.				
2. Aggregate amount deductible under the three sections, i.e.,				
80C,80CCC and 80CCD shall not exceed two lakh rupees				
(P) Other continue (a.g. 005, 000, ata) and a Object (a.g.)				
(B) Other sections (e.g. 80E, 80G etc.) under Chapter VI-A	40.400			
U/S 80D	13,420			
U/S 80DP	3,375			
U/S 80DPS	ا م			
U/S 80DD U/S 80DD	٦			
U/S 80DD	١			
U/S 80E				
U/S 80TTA				
U/S 80EE	١			
U/S 80U	ال			
U/S 80CCD1	l d			
U/S 80PSS	l d			
U/S 80G	0			
U/S 80U	0			
10. Aggregate of deductible amount under Chaper VI-A				166,795
11. Total Income(8-10)				1,105,734
12.Tax on Total Income Rs.				144,220
13. Tax Rebate U/s 87 A				0
14. Surcharge				4 227
15. Education Cess @ 3%(on tax computed at S No. (12-13)+14 Rs.				4,327
16. Tax Payable(12-13)+(14+15) Rs.				148,547
17. Relief under section 89 (attach details) Rs.				140 F47
18. Tax Payable(16-17) Rs. * Rs 38 000 is net of exemption u/s 10(10cc)				148,547

^{*} Rs 38,000 is net of exemption u/s 10(10cc)

Verification

I, ALIMALA SINHA Daughter of BHAKTIPRIYA SARKAR working in the capacity of DIRECTOR do hereby certify that a sum of Rs. 148547 (Rupees One Lacs Fourty Eight Thousand Five Hundred Fourty Seven Only) has been deducted and 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.

Signature of the Person Responsible for Deduction of Tax

Place : BANGALORE Full Name : ALIMALA SINHA

Date: 30/05/2018 Designation: DIRECTOR

ANNEXURE TO FORM 16

A581724 - Aniket Chhabra

Description	Amount	Exempt	Taxable
Basic	695,466.00	0.00	695,466.00
HRA	417,279.00	188,453.00	228,826.00
Other Allowance	208,641.00	0.00	208,641.00
Bonus	251,950.00	0.00	251,950.00
Sodexo Encashment	5,343.00	0.00	5,343.00
Weekly Travel Allow	17,013.00	0.00	17,013.00
Award Perquisite	38,000.00	0.00	38,000.00
Total	1,633,692.00	188,453.00	1,445,239.00

Description		Amount
1. Total Tax Payable		148,547.00
2. (a) Tax Deducted at source	136,805.00	
(b) Tax paid by the employer on behalf of the employee	11,742.00	
Total Tax Deducted		148,547.00
3. Tax Payable / Refundable (1-2)		0.00

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 & Address of the Employer Fidelity Business Services India Pvt Limited

Pinehurst, Embassy Golf Links Business Park, Off Intermediate Ring Road

Amount, if any

O

o

0

0

0

0

Bangalore-560071 BLRF00786C

3. TDS Assessment Range of the employer

RANGE 16(1)

4. Name, designation and PAN of employee

Aniket Chhabra-A581724 SENIOR ANALYST

ARNPC5835D

5. Is the employee a director or a person with a

Nature of perquisites

substantial interest in the company (where the employer is a company)

Ν

6. Income under the head "Salaries" of the

1,595,692

employee (other than from perquisites)

2017-2018

7. Financial Year

8. Valuation of Perquisites

2. TAN

S.No.

0.110.	(see rule 3)	as per rules (Rs.)	recovered from the employee (Rs.)	chargeable to tax Col.(3) - Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accomodation	0	0	0
2	Cars/Other automotive	0	0	0
3	Award Perquisite	38,000	0	38,000
4	SAF Perquisite	0	0	0
5	Loan Perquisite	0	0	0
6	RSU Perquisite	0	0	0
7	Free or concessional travel	0	0	0
8	Stock Perquisite	0	0	0
9	Free education	0	0	0
10	Gifts, vouchers etc.	0	0	0
11	Credit card expenses	0	0	0
12	Club expenses	0	0	0
13	Use of movable assets by employees	0	0	0

Value of perquisites

9. Details of Tax:

18

19

(a) Tax Deducted from salary of the employee under section 192(1)

136,805

0

0

0

0

0

38,000

(b) Tax paid by employer on behalf of the employee under section 192(1A)

11,742

(c) Total tax paid

148,547

(d) Date of payment into Government treasury

Total value of profits in lieu of salary as per section 17(3)

15 Value of any other benefit/amenity/service/privilege

As per Annexure B

Amount of perquisite

DECLARATION BY EMPLOYER

14 Transfer of assets to employees

17 Other benefits or amenities

Total value of perguisites

16 Stock options (non qualifed options)

I ALIMALA SINHA Daughter of BHAKTIPRIYA SARKAR working as DIRECTOR do hereby declare on behalf of Fidelity Business Services India Pvt 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 there under and that such information is true and correct.

Signature of the Person Responsible for Deduction of Tax

0

0

0

ol

0

38,000

Place : BANGALOREFull Name : ALIMALA SINHADate : 30/05/2018Designation : DIRECTOR