

Infinx Services Pvt. Ltd.			
Form 16			
Emp Name	Santosh Sahebrao Turerao	Employee Pan	AITPT2725J
Employee Designation	Sr. Software Engineer	Financial Year	2020-2021
Name of Signatory	Sunil Shah	Designation of Signatory	Financial Controller
ANNEXURE TO FORM 16			
Description	Gross Amount	Exempted	Taxable
Consolidated Salary	444000.00	0.00	444000.00
HRA	222000.00	177600.00	44400.00
Personal Allowance	524832.00	0.00	524832.00
PLVP QTRLY	78268.00	0.00	78268.00
Total	1269100.00	177600.00	1091500.00

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 and address of the Employer	:	Infinx Services Pvt. Ltd. MUMBAI Unit 5 UNIT NO. 5, SDF I SEEPZ, ANDHERI (EAST) Mumbai, Maharashtra - 400096
2.	TAN	:	MUMT05086E
3.	TDS Assessment Range of the Employer	:	
4.	Name Designation and PAN of Employee	:	Santosh Sahebrao Turerao , Sr. Software Engineer AITPT2725J
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)	:	1269100.00
7.	Financial year	:	2020-2021
8.	Valuation of Perquisites	:	

S. No.	Name 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 [Col(3)-Col(4)](Rs.)
(1)	(2)	(3)	(4)	(5)
1	Motor Car Perquisites	0.00	0.00	0.00
2	Rent free Accommodation	0.00	0.00	0.00
3	MedicalTaxable	0.00	0.00	0.00
4	Interest Free/Concessional Loans	0.00	0.00	0.00
5	Club Membership	0.00	0.00	0.00
6	Total value of perquisites	0.00	0.00	0.00
7	Total 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 the employee under sec. 192(1)	Rs. 88613.00		
	(b) Tax paid by employer on behalf of the employee under section 192(1A)	Rs. 0.00		
	(c) Total tax paid	Rs. 88613.00		
	(d) Date of payment into Government treasury	Various Dates as mentioned on Page 2 of the Form 16		

DECLARATION BY EMPLOYER

I, **Sunil Shah**, son of Kantilal working as **Financial Controller** do hereby declare on behalf of Infinx Services Pvt. Ltd. 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.

Further a **sum of Rs. 0.00 [Rupees Zero Only]** has been deducted by the previous employer and is based on the declaration given by the employee.

Place	:	Mumbai	Signature of the person responsible for deduction of tax
Date	:	21/06/2021	Full Name : Sunil Shah
			Designation : Financial Controller

Employee Code: INFX04882
S.No: 759

FORM NO. 16
[See Rule (31)(1) (a)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. HRONE2021-104882		Last updated on 21/06/2021		
Name and address of the Employer		Name and designation of the Employee		
Infinx Services Pvt. Ltd. MUMBAI Unit 5 UNIT NO. 5, SDF I SEEPZ, ANDHERI (EAST) Mumbai, Maharashtra - 400096		Santosh Sahebrao Turerao Sr. Software Engineer		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAACT2558B	MUMT05086E	AITPT2725J	INFX04882	
CIT (TDS)		Assessment Year	Period	
Address: The Commissioner of Income, Room No. 900A 9th Floor, K G Mittal Ayurvedic Hospital Charni Road Mumbai 400004			From To	
City: K G Mittal Ayurvedic Hos Pin Code: 400004		2021-2022	01 Apr 2020 31 Mar 2021	
Summary of amount paid/credited and tax deducted at source thereon in respect of the employee				
Quater(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.)
Q4		297708.00	18321.00	18321.00
Q3	262639600727232	350133.00	28909.00	28909.00
Q2		297708.00	18004.00	18004.00
Q1	108639601232282	323551.00	23379.00	23379.00
Total(Rs.)		1269100.00	88613.00	88613.00

PART B (Annexure)

Details of Salary paid and any other income and tax deducted

1. Gross Salary			
(a) Salary as per provisions contained in Sec 17(1)	Rs. 1269100.00		
(b) Value of perquisites Under Section 17(2) (as Per Form No.12 BA, whenever applicable)	Rs. 0.00		
(c) Profits in lieu of salary Under Section 17(3) (as per Form No.12BA, wherever applicable)	Rs. 0.00		
(d) Total		Rs. 1269100.00	
(e) Salary from previous employer	Rs. 0.00		
2. Less: Allowance to the extent Exempt under Section 10			
Allowance			
(a) Total			
3. Balance (1-2)		Rs. 1269100.00	
4. Deductions:			
(a) Standard deduction	Rs. 50000.00		
(b) Entertainment Allowance	Rs. 0.00		
(c) Tax on Employment	Rs. 2500.00		
(d) Tax on Employment (Previous Employer)	Rs. 0.00		
5. Aggregate of 4 (a) , (b) ,(c) and (d)		Rs. 52500.00	
6. Income Chargeable under the head 'Salaries' (3-5)			Rs. 1216600.00
7. Add: Any other Income reported by the employee			
			Rs. 0.00
8. Gross total income (6 + 7)			Rs. 1216600.00
9. Deductions under Chapter VI-A			
(A) Sections 80C, 80CCC			
		Gross amount	Deductible amount
(a) Under 80C			
(i) PROVIDENT FUND	Rs. 53280.00		
(ii) LIC DIRECT	Rs. 35424.00		
(iii) ELSS	Rs. 12000.00		
		Rs. 100704.00	Rs. 100704.00
Note: 1.Aggregate amount deductible under sections 80C, 80CCC , 80CCD(1), shall not exceed One lakh and fifty thousand rupees.			
(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
	Gross amount	Qualifying amount	Deductible amount
(i) Under 80D-MEDICAL INSURANCE PREMIUM	Rs. 24771.00	Rs. 25000.00	Rs. 24771.00
(ii) Under SECTION 80EE	Rs. 100000.00	Rs. 0.00	Rs. 0.00
(iii) Under SECTION 80EEA	Rs. 150000.00	Rs. 50000.00	Rs. 50000.00
10. Aggregate of deductible amount under Chapter VI-A			Rs. 175475.00
11. Total income (8-10)			Rs. 863525.00
12. Tax Credit Amount (87A)			Rs. 0.00
13. Tax on Total income			Rs. 85205.00
14. Surcharge			Rs. 0.00
15. Education Cess @ 4% on (tax at S.No.13)			Rs. 3408.00
16. Tax payable (13 + 14 + 15)			Rs. 88613.00
17. Relief under section 89 (attach details)			Rs. 0.00
18. Tax payable (16 - 17)			Rs. 88613.00

Verification

I, Sunil Shah son of Kantilal working in the capacity of Financial Controller 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	
Date	21/06/2021	
		(Signature of person responsible for deduction of tax)
Designation: Financial Controller		Full Name: Sunil Shah