

# SAMSUNG R&D INSTITUTE INDIA BANGLORE PVT LTD

## Form 16

### Assessment Year 2018-19

Employee Name	Chetan Ramesh Mehta
Employee PAN	CTGPM0942L
Employee Code	17806414
Employee Designation	Senior Software Engineer
Period With The Employer	From : Sept. 4, 2017 To : March 31, 2018

### Note on Digital Signature:

This Form-16 document has been digitally signed with a Digital Signature Certificate as allowed under section 119 of the Income-Tax Act, 1961. Refer Circular No.2/2007, Dated 21-May-2007 for details.

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### Signature Details:

Digitally Signed by : ALUR SATYANARAYANA RAJENDRA

**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> VYSXUPL	<b>Last updated on</b> 03-Jun-2018
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
SAMSUNG R&D INSTITUTE INDIA BANGALORE PRIVATE LIMITED 66/1,, Bagmane Tech Park,, No, Byrasandra,, Bangalore - 560093 Karnataka +(91)80-0041819999 rajendra@samsung.com	CHETAN RAMESH MEHTA 57, SWAROOP NAGAR, NEAR SWALAMBI NAGAR, NAGPUR, NAGPUR - 440022 Maharashtra

<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>
AAICS6290F	BLRS21178D	CTGPM0942L	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032	2018-19	<b>From</b> 01-Apr-2017 <b>To</b> 31-Mar-2018

**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.)
Q2	QSPKSFKB	62728.00	81.00	81.00
Q3	QSSAIHSB	244134.00	901.00	901.00
Q4	QTASPZQE	260456.00	22277.00	22277.00
<b>Total (Rs.)</b>		<b>567318.00</b>	<b>23259.00</b>	<b>23259.00</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	81.00	6910333	06-10-2017	26541	F
2	575.00	6910333	03-11-2017	16503	F
3	160.00	6910333	06-12-2017	26867	F
4	166.00	6910333	05-01-2018	15595	F
5	10952.00	6910333	06-02-2018	31227	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*
6	4766.00	6910333	06-03-2018	30010	F
7	6559.00	6910333	27-04-2018	12616	F
<b>Total (Rs.)</b>	<b>23259.00</b>				
<b>Verification</b>					
<p>I, <b>ALUR SATYANARAYANA RAJENDRA</b>, son / daughter of <b>ALUR SATYANARAYANA</b> working in the capacity of <b>GENERAL MANAGER</b> (designation) do hereby certify that a sum of Rs. <b>23259.00</b> [Rs. <b>Twenty Three Thousand Two Hundred and Fifty Nine Only</b> (in words)] has been deducted and a sum of Rs. <b>23259.00</b> [Rs. <b>Twenty Three Thousand Two Hundred and Fifty Nine Only</b>] 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.</p>					
<b>Place</b>	MARATHAHALLI PO BANGALORE		<b>(Signature of person responsible for deduction of Tax)</b>		
<b>Date</b>	06-Jun-2018				
<b>Designation:</b> GENERAL MANAGER			<b>Full Name:</b> ALUR SATYANARAYANA RAJENDRA		

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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**  
**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

Particulars	Rs.	Rs.	Rs.
<b>1. GROSS SALARY</b>			
(a) Salary as per provisions contained in Section 17(1)	5,53,496.00		
(b) Value of perquisites under Section 17(2) (as per Form No.12BA, wherever applicable)	13,822.00		
(c) Profits in lieu of salary under Section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
<b>Total</b>		5,67,318.00	
<b>2. Less: Allowance to the extent exempt u/s 10</b>		46,310.00	
<b>3. Balance (1-2)</b>		5,21,008.00	
<b>4. DEDUCTIONS:</b>			
(a) Entertainment Allowance	0.00		
(b) Tax on Employment	1,400.00		
<b>5. Aggregate of 4(a) and (b)</b>		1,400.00	
<b>6. INCOME CHARGEABLE UNDER THE HEAD "SALARIES" (3-5)</b>			5,19,608.00
<b>7. Add: Any other income reported by the employee</b>			
(a) Income under the Head 'Income from House Property'			0.00
(b) Income under the Head 'Income from Other Sources'			0.00
<b>8. GROSS TOTAL INCOME (6+7)</b>			5,19,608.00
<b>9. DEDUCTIONS UNDER CHAPTER VI-A</b>			
(A) Sections 80C, 80CCC and 80CCD			
(a) Section 80C			
Life Insurance Premium	Gross Amount 16,180.00	Deductible Amount 16,180.00	
Employee Provident Fund	26,398.00	26,398.00	
ELSS	1,00,000.00	1,00,000.00	
(b) Section 80CCC	0.00	0.00	
(c) Section 80CCD	0.00	0.00	
<b>Total of (a) + (b) + (c)</b>		1,42,578.00	
<b>(B) Other Sections under Chapter VI-A</b>	<b>Gross Amount</b>	<b>Qualifying Amount</b>	<b>Deductible Amount</b>
(a) 80CCD(1B) National Pension Scheme	0.00	0.00	0.00
(b) 80CCD(2) National Pension Scheme	0.00	0.00	0.00
(c) 80CCG Rajiv Gandhi Equity Savings Scheme	0.00	0.00	0.00
(d) 80D Medical Claim	0.00	0.00	0.00
(e) 80DD Handicapped Dependents	0.00	0.00	0.00
(f) 80DDB Medical Expenses, Chronic Diseases	0.00	0.00	0.00
(g) 80E Education loan repayment	0.00	0.00	0.00
(h) 80EE Interest on loan for residential property	0.00	0.00	0.00
(i) 80G Donation	0.00	0.00	0.00
(j) 80GG Deduction for Rent Paid	0.00	0.00	0.00
(k) 80TTA Interest on Savings Bank Account	0.00	0.00	0.00
(l) 80U Permanent Physical disability	0.00	0.00	0.00
			0.00

10. Aggregate of deductible amount under Chapter VI-A			1,42,578.00
11. Total Income (8-10)			3,77,030.00
12. Tax On Total Income			6,352.00
13. Less: Tax Rebate u/s 87A			0.00
14. Surcharge @ 10% or 15% (on tax computed at S. No. 12)			0.00
15. Education Cess @ 3% (on (12-13+14))			191.00
16. Tax Payable (12-13+14+15)			6,543.00
17. Less: Relief under Section 89			0.00
18. Tax Payable (16 - 17)			6,543.00

## Verification

I, ALUR SATYANARAYANA RAJENDRA, son of ALUR SATYANARAYANA working in the capacity of GENERAL MANAGER, do hereby certify that a sum of Rs. **23259.00 [ Rupees Twenty Three Thousand Two hundred and Fifty Nine ]** 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 statement, TDS deposited and other available records, which includes the declaration given by the employee.

For **SAMSUNG R&D INSTITUTE INDIA BANGLORE PVT LTD**

**Signature of the person responsible for deduction of tax**  
(Digitally Signed Document)

Place : BANGALORE

Full Name : **ALUR SATYANARAYANA  
RAJENDRA**

Date : 07-Jun-2018

Designation : **GENERAL MANAGER**

## 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:	SAMSUNG R&D INSTITUTE INDIA BANGLORE PVT LTD 66/1, Bagmane Tech Park, No, Byrasandra,, Bangalore, KARNATAKA-560093
2) TAN:	BLRS21178D
3) TDS Assessment Range of the Employer :	The Commissioner of Income Tax (TDS)
4) Name of Employee:	Chetan Ramesh Mehta
Designation / Career Level:	Senior Software Engineer
PAN:	CTGPM0942L
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)	5,05,786.00
7) Financial year :	2017-18
8) Valuation of Perquisites	

Sr. No	Nature of perquisite	Value of perquisite as per rules (Rs.)	Amount, if any paid by 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	4,322.00	0.00	4,322.00
9	Free Education	0.00	0.00	0.00
10	Gifts, vouchers, etc	9,500.00	0.00	9,500.00
11	Credit card	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employee	0.00	0.00	0.00
14	Transfer of assets to employee	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options	0.00	0.00	0.00
17	Other benefits or amenities*	0.00	0.00	0.00
18	Total Value of Perquisites	13,822.00	0.00	13,822.00
19	Value of profits in lieu of salary as per Section 17 (3)	0.00	0.00	0.00

\*Other benefits or amenities" includes medical reimbursement exceeding Rs.15,000/-.

## 9) Details of tax

(a) Tax Deducted from Salary of Employee u/s 192(1)	23,259.00
(b) Tax paid by Employer on behalf of the Employee u/s 192(1A)	0.00
(c) Total tax paid	23,259.00
(d) Date of payment into Government treasury	Refer Form 16

## DECLARATION BY EMPLOYER

I, ALUR SATYANARAYANA RAJENDRA, son of ALUR SATYANARAYANA working in the capacity of GENERAL MANAGER, do hereby declare on behalf of SAMSUNG R&D INSTITUTE INDIA BANGLORE 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 thereunder and that such information is true and correct.

**For SAMSUNG R&D INSTITUTE INDIA BANGLORE  
PVT LTD**

Signature of the person responsible for deduction of tax

(Digitally Signed Document)

Place : BANGALORE

Date : 07-Jun-2018

Chetan Ramesh Mehta/17806414/3

Full Name : **ALUR SATYANARAYANA RAJENDRA**  
Designation : **GENERAL MANAGER**