# **Accenture Solutions Private Limited**

Form 16 (Digitally Signed Document)

### **Assessment Year 2019-20**

Employee Name Bharath Raj Ramasamy

Employee PAN AYLPB9851H

Employee Code 10699194

Designation / Career Level 10

Period With The Employer From: 01-Apr-2018 To: 30-Apr-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.

Affixing of Digital Signature means that a secure cryptographic procedure has been applied to the entire contents of this document and a unique digital signature (equivalent to affixing of hand written signature) has been embedded in this document. To view and validate the digital signature details, please click on the digital signature affixed below.

### **Signature Details:**

Signed By:BULUSU SAMBA MURTHY Reason:Security Reason Location:Mumbai Signing Date:12.06.2019 01:17

Digitally Signed by : Bulusu S Murthy



#### **FORM NO. 16 PART B** Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. NHEIHNA Last updated on 28-May-2019 Name and address of the Employer Name and address of the Employee ACCENTURE SOLUTIONS PRIVATE LIMITED PLANT 3,, GODREJ & BOYCE COMPLEX,, LBS MARG,, RAMASAMY BHARATH RAJ VIKHROLI (WEST), MUMBAI - 400079 293, THALAVADI, SATHYAMANKALAM, ERODE -638461 Tamil Maharashtra Nadu +(91)80-41062522 BULUSU.MURTHY@ACCENTURE.COMPAN of the Deductor TAN of the Deductor PAN of the Employee AAACH3235M MUMH07058C AYLPB9851H CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital 2019-20 01-Apr-2018 30-Apr-2018 Building, Charni Road, Mumbai - 400002

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)	61764.00	
(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		61764.00
(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)		
(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)  0.0		

	<u> </u>	1	
(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer 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)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		61764.00
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)	690.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		40690.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		21074.00
7.	Add: Any other income reported by the employee under as per section 1	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)		21074.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		2533.00
(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.	
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		2533.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00
	I.	1	

Certificate Number: NHEIHNA TAN of Employer: MUMH07058C PAN of Employee: AYLPB9851H Assessment Year: 2019-20 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 Deduction in respect of health insurance premia under section 0.00 (g) Deduction in respect of interest on loan taken for higher education 0.00 (h) under section 80E Total Deduction in respect of donations to certain funds, 0.00 (i) charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account 0.00 (j) under section 80TTA Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to (k) the employee, where applicable, before furnishing of Part B to the employee] Total of amount deductible under any other provision(s) of (1) 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A [10(d)+10]11. (e)+10(f)+10(g)+10(h)+10(i)2533.00 10(j)+10(1)12. 18541.00 Total taxable income (9-11) 13. Tax on total income 0.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. 0.00 Less: Relief under section 89 (attach details) 19. 0.00 Net tax payable (17-18)

#### Verification

I, <u>BULUSU SAMBA MURTHY</u>, son/daughter of <u>BULUSU VANKATA RAO</u>. Working in the capacity of <u>SENIOR MANAGER</u> (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	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	11-Jun-2019	Full Name:	BULUSU SAMBA MURTHY

2. (f	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)	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	Gross Amount	Qualifying Amount	Deductible Amount			
110.	Rs.	Rs.	Rs.	Rs.			
1.							
2.							
3.							
4.							
5.							
6.							

Place	MUMBAI	(Signature of person responsible for deduction of tax)
Date	11-Jun-2019	Full BULUSU SAMBA MURTHY

### 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:

Accenture Solutions Private Limited

Plant 3, Godrej & Boyce Complex, LBS Marg, Vikhroli (West), Mumbai, MAHARASHTRA-

400079

MUMH07058C

3) TDS Assessment Range of the Employer:

DCIT(TDS), Circle 1(1), Mumbai

4) Name of Employee:

Bharath Raj Ramasamy

Designation / Career Level:

PAN:

AYLPB9851H

5) Is the employee a director or a person with substantial interest in the company (where the employer is a company):

Nο

6) Income under the Head "Salaries" of the Employee:

61,764.00

(Other than from perquisites)

2018-19

7) Financial year:

2) TAN:

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	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts, vouchers, etc	0.00	0.00	0.00
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	0.00	0.00	0.00
19	Value of profits in lieu of salary as per Section 17 (3)	0.00	0.00	0.00

9) Details of tax

(c) Total tax paid

(a) Tax Deducted from Salary of Employee u/s 192(1)

0.00

(b) Tax paid by Employer on behalf of the Employee u/s 192(1A)

0.00 0.00

(d) Date of payment into Government treasury

Refer Form 16

#### **DECLARATION BY EMPLOYER**

I, BULUSU S MURTHY, son of LATE B VENKATA RAO working in the capacity of SENIOR MANAGER, do hereby declare on behalf of Accenture Solutions 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.

For Accenture Solutions Private Limited

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

Place: MUMBAI Date: 12-Jun-2019 Full Name : BULUSU S MURTHY **Designation: SENIOR MANAGER** 

Bharath Raj Ramasamy/10699194/1

# **ANNEXURE TO FORM NO. 16**

Details of Salary Paid and Any Other Exemption Under Section 10

1) Name and Address of the Employer: Accenture Solutions Private Limited

Plant 3, Godrej & Boyce Complex, LBS Marg, Vikhroli (West), Mumbai, MAHARASHTRA-400079

2) Name of Employee:

PAN:

Bharath Raj Ramasamy 10

Designation / Career Level:

AYLPB9851H

Salary Details for the period: 01-Apr-2018 to 30-Apr-2018  1. Salary as per provisions contained in Sec 17(1)			
1. Salary as per provisions contained in Sec 17(1)			
Basic	21,105.00		
HRA	10,552.00		
Adhoc Allowance	22,774.00		
Miscellaneous Allowance	3,333.00		
Statutory Bonus	4,000.00		
Total		61 764 00	
		61,764.00	

For Accenture Solutions Private Limited

Signature of the person responsible for deduction of tax (Digitally Signed Document)
Full Name: BULUSU S MURTHY
Designation: SENIOR MANAGER

Place : MUMBAI Date : 12-Jun-2019

Bharath Raj Ramasamy/10699194/2

# **ANNEXURE TO FORM NO. 16**

Breakup for 10(a) and 10(k) - Chapter VI A deduction details

1) Name and Address of the Employer:

Accenture Solutions Private Limited
Plant 3, Godrej & Boyce Complex, LBS Marg,
Vikhroli (West), Mumbai, MAHARASHTRA-400079

2) Name of Employee: Bharath Raj Ramasamy

Designation / Career Level:

Place : MUMBAI Date: 12-Jun-2019 AYLPB9851H

PAN:

10(a) - Break up for 'Amount deductible under section 80C'	Gross Amount	Deductible Amount
Employee Provident Fund	2,533.00	2,533.00
Total		2,533.00

#### For Accenture Solutions Private Limited

Signature of the person responsible for deduction of tax (Digitally Signed Document)
Full Name: BULUSU S MURTHY Designation: SENIOR MANAGER

Bharath Raj Ramasamy/10699194/3

# Tax Return E-filing service:

TaxSpanner.Com is the leader in online income tax return filing. You can now file the return at the click of a button (as given below). You can also avail tax optimization services to save FY 2019-20 taxes.

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