



May 31st 2018

KNOW YOUR FORM 16

User Guide

Honeywell

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PART B (Annexure)			
Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec 17(1)			

Validate Digital Signature

Date: **26.05.2017**
Place:

Click on "View Signed Version".

Right Click on Digital Signature.

Signature valid
BANGALORE HARISH
30.05.2017

Full Name: **HARISH KRISHNAMURTHY BANGALORE**
Designation: **DIRECTOR - PAYROLL OPERATIONS**

Validate Signature
View Signed Version
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Date: **26.05.2017**
Place:

Signature valid
BANGALORE KRISHNA MURTHY HARISH
30.05.2017 10:39

Full Name: **HARISH KRISHNAMURTHY BANGALORE**
Designation: **DIRECTOR - PAYROLL OPERATIONS**

Overview of Form 16 –Part A

TDS Centralized Processing Cell		TRACES TDS Reconciliation Analysis and Correction Enabling System		Government of India ANALOGUE TAX DEPARTMENT	
FORM NO. 16					
[See rule 31(1)(c)]					
PART A					
Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary					
Certificate No. RSIAANH			Last updated on 13-May-2014		
Name and address of the Employer HONEYWELL TURBO TECHNOLOGIES (INDIA) PRIVATE LIMITED PLOT NO 22, 2nd floor, St. John Baptist Road, St. John Baptist Road, Mumbai - 400030 Maharashtra +9122-26404064 APEmployeeservices@honeywell.com			Name and address of the Employee <div style="background-color: #f4a460; padding: 5px; text-align: center;">Name and Address</div>		
PAN of the Deductor AABCH5035J		PAN of the Employee <div style="background-color: #f4a460; padding: 5px; text-align: center;">PAN</div>		Employee Reference No. (If available)	
CIT (T)		Assessment Year 2014-15		Period with the Employer From 01-Apr-2013 To 31-Mar-2014	
Summary of tax deducted at source (thereon) in respect of the employee					
Quarter(s)	Receipt Numbers of quarterly statements of tax deducted at source under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)	
Q1	GPZXXVYE	804521.45	234005.00	234005.00	
Total (Rs.)		804521.45	234005.00	234005.00	
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	234005.00	6910333	06-05-2013	13878	F
Total (Rs.)	234005.00				
Verification					

Overview of Form 16 –Part B

PART B (Annexure)			
Details of Salary paid and any other income and tax deducted		INR	
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)		1217154.94	
(b) Value of perquisites u/s 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			
2. Less: Allowance to the extent exempted			34265.00
Allowance			
Conveyance Exemption	11200.00		
LTA Exemption	23065.00		
3. Balance (1-2)			1182890.00
4. Deductions:			
(a) Entertainment allowance		0.00	
(b) Loss from house property/others	2500.00		
5. Aggregate income			2500.00
6. Income			
7. Add: Any other income reported by employee			-195
Income			
Deductions u/s 24 - Interest	-195855.00		
8. Gross total income (6+7)			984535.00
9. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD			
a) section 80C			
i) Employee Provident Fund		79716.00	
ii) Payment towards Life Insurance		75403.00	
iii) Repayment of Housing loan		90000.00	150000.00
(b) section 80CCC			0.00
(c) section 80CCD			0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 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
(a) 80D(01)		20283.00	20283.00

Gross Salary inclusive of Previous Employment income, excluding Medical reimbursement

Any Perks like Unclaimed Medical, Transport will appear under Value of perks

Exemption towards, HRA, Conveyance, LTA will appear under Sec10

Any loss/Income from House property/others will appear here

Investment details towards Sec80C, inclusive of Previous Employment PF

NPS amount will appear under 80CCS

Any medical insurance, Education loan etc amount will appear under Sec80

Overview of Form 16 –Part B

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 :
Eclipse Combustion Pvt. Ltd, Bhosari,Pune-411026, Maharashtra

2) TAN: 27490004383

3) TDS Assessment Range of the employer :
THE COMMISSIONER OF IT (TDS), C.R BUILDING SECTOR 17-E, HIMALAYA, MARG CHANDIGARH, 160017.

4) Name, designation and PAN of employee :

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

6) Income under the head "Salaries" of the employee : 1180389.94
(other than from perquisites)

7) Financial year : 2016-2017

8) Valuation of Perquisites

"Transport deduction", "Interest on
Emergency Loan" & "Family Travel
perquisite": Other perquisite

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(4) (5)
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

Overview of Form 16 –Part B

Annexure to Form No.16

	Particulars	Amount(INR)
Emoluments paid	Basic Salary	664284.00
	Conveyance Allowance	11200.00
	House Rent Allowance	110715.00
	Leave Travel Allowance	23065.00
	Medical Reimbursement	15000.00
	Exm.under proviso to sec.17(2)	- 15000.00
	Personal Allowance	407890.94
Perquisites		
	Gross emoluments	1217154.94
Income from other sources		
	Income	
	Deductions u/s 24 - Interest	-195855.00
	Total income from other sources	-195855.00

Other Payments:
The perquisite expensed by the company towards
-Travel (Self/Family)
-Onsite Bonus

**Medical reimbursement
Exemption**

THANK YOU