

May 31st 2018

KNOW YOUR FORM 16 User Guide



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1. Gross salary

(a) Salary as ner provisions contained in sec 17(1)

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BANGALORE KRISH VA MURTHY
HARISH

30.05.2017 10:39

Date: 26.05.2017

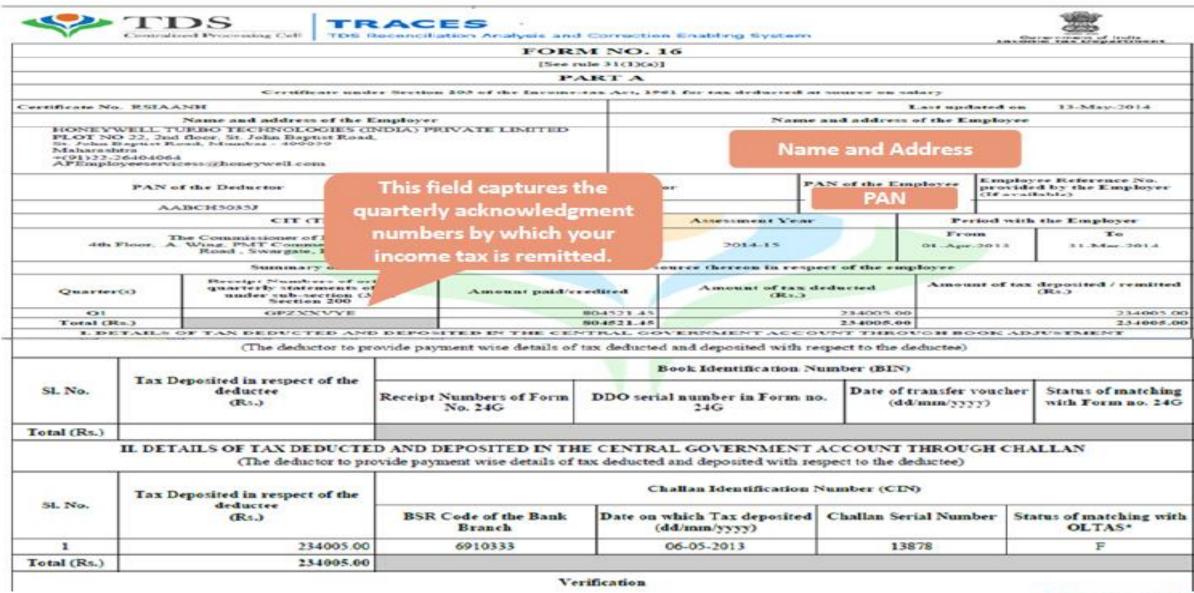
Place:

Nome: IM DISTUKRISHNAMURTHY BANGALORE

↑ ① | ○ ① 1755 • ① | ☆ ② □ | ≟ OR - PAYROLL OPERATIONS



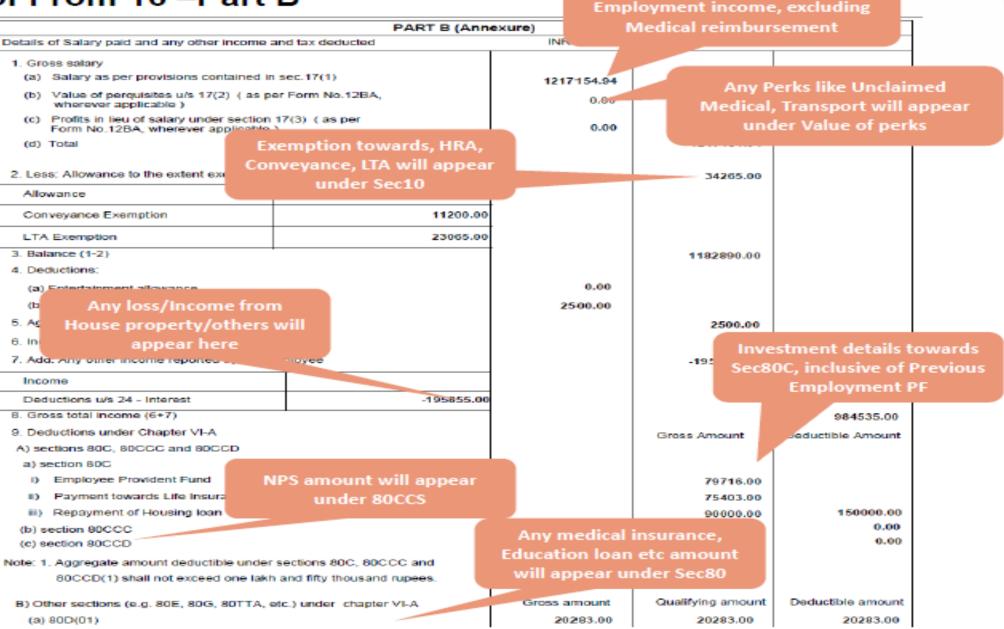
Overview of From 16 –Part A





Gross Salary inclusive of Previous

Overview of From 16 –Part B





Overview of From 16 –Part B

FORM No.12BA {See Rule 26A(2)(b)}

Statement showing particulars of perquisities, other fringe benefits or amenities and profits in lieu of salary with value thereof

 Name and address of employer: Eclipse Combustion Pvt. Ltd, Bhosari.Pune-411026, Maharashtra

2) TAN: 27490004383

 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	00.0	0.00
7	Free or concessional Travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
a	Froe Education	0.00	0.00	0.00



Overview of From 16 -Part B

Annexure to Form No.16

		Particulars		Amount(INR)
	Emoluments paid			
		Basic Salary		664284.00
		Conveyance Allowance		11200.00
Other Payments: The perquisite expensed by the company towards -Travel (Self/Family)		House Rent Allowance		110715.00
		Leave Travel Allowance		23065.00
		Medical Reimbursement		15000.00
		Exm.under proviso to sec.17(2)		- 15000.00
Onsite (Bonus	Personal Allowance		407890.94
	Perquisites		Medical reimbursement	
			Exemption	J
	1	Gross emoluments		1217154.94
	Income from other sources			
		Income		
		Deductions u/s 24 - Interest		-195855.00



THANK YOU

