

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

Certificate No. SNMHSDA	Last updated on 20-May-2021
Name and address of the Employer	Name and address of the Employee
J P MORGAN SERVICES INDIA PRIVATE LIMITED LEVEL NOS. 9 TO 11,, PRISM TOWERS, LINK ROAD, MINDSPACE, GOREGAON (W), MUMBAI - 400104 Maharashtra +(91)22-61250634 AVINASH.VIJAYAN@JPMORGAN.COM	RAVI KANT MISHRA FLAT NO 372 DDA MIG FLATS, METRO APPARTMENT, JAHANGIRPURI, DELHI - 110033 Delhi

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCD0503B	MUMJ05980C	AJXPM6651M	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2021-22	From 01-Apr-2020	To 26-Jan-2021

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.)
Q1	QUBOWSQC	924076.04	200487.00	200487.00
Q2	QUDCFAKA	908526.90	193773.00	193773.00
Q3	QUECZLVB	889401.00	187665.00	187665.00
Q4	QUIMCSVG	444052.45	103451.02	103451.02
Total (Rs.)		3166056.39	685376.02	685376.02

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	68930.00	0510308	06-05-2020	26071	F
2	68862.00	0510308	04-06-2020	15542	F
3	62695.00	0510308	06-07-2020	68517	F
4	68663.00	0510308	06-08-2020	80841	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*
5	62555.00	0510308	04-09-2020	44606	F
6	62555.00	0510308	06-10-2020	85579	F
7	62555.00	0510308	05-11-2020	43034	F
8	62555.00	0510308	04-12-2020	50469	F
9	62555.00	0510080	06-01-2021	10982	F
10	103451.02	0510308	04-03-2021	50395	F
Total (Rs.)	685376.02				

Verification

I, **VISHAL MAHADEV MAJALKAR**, son / daughter of **MAHADEV TUKARAM MAJALKAR** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of Rs. **685376.02** [Rs. **Six Lakh Eighty Five Thousand Three Hundred and Seventy Six Two paisa Only** (in words)] has been deducted and a sum of Rs. **685376.02** [Rs. **Six Lakh Eighty Five Thousand Three Hundred and Seventy Six Two paisa Only**] 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.

Place	MALAD WEST MUMBAI	
Date	23-May-2021	
Designation: AUTHORISED SIGNATORY		Full Name: VISHAL MAHADEV MAJALKAR

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
U	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
P	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)
F	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)
O	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

FORM NO. 16
PART B

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

Certificate No. SNMHSDA		Last updated on 20-May-2021	
Name and address of the Employer		Name and address of the Employee	
J P MORGAN SERVICES INDIA PRIVATE LIMITED LEVEL NOS. 9 TO 11,, PRISM TOWERS, LINK ROAD, MINDSPACE, GOREGAON (W), MUMBAI - 400104 Maharashtra +(91)22-61250634 AVINASH.VIJAYAN@JPMORGAN.COM		RAVI KANT MISHRA FLAT NO 372 DDA MIG FLATS, METRO APPARTMENT, JAHANGIRPURI, DELHI - 110033 Delhi	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AABCD0503B	MUMJ05980C	AJXPM6651M	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2021-22	From 01-Apr-2020 To 26-Jan-2021

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	3166055.00	
(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		3166055.00
(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)	0.00	
(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)	82494.62	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(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)]		82494.62
3.	Total amount of salary received from current employer [1(d)-2(h)]		3083560.38
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2000.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		3031560.38
7.	Add: Any other income reported by the employee under as per section 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)		3031560.38
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	40560.00	40560.00	
(g)	Deduction in respect of health insurance premia under section 80D	19283.00	19283.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00	
		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	209843.00		
12.	Total taxable income (9-11)	2821717.38		
13.	Tax on total income	659015.40		
14.	Rebate under section 87A, if applicable	0.00		
15.	Surcharge, wherever applicable	0.00		
16.	Health and education cess	26360.62		
17.	Tax payable (13+15+16-14)	685376.02		
18.	Less: Relief under section 89 (attach details)	0.00		
19.	Net tax payable (17-18)	685376.02		

Verification

I, VISHAL MAHADEV MAJALKAR, son/daughter of MAHADEV TUKARAM MAJALKAR .Working in the capacity of AUTHORISED SIGNATORY (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	MALAD WEST MUMBAI	(Signature of person responsible for deduction of tax)	
Date	23-May-2021	Full Name:	VISHAL MAHADEV MAJALKAR

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

Place	MALAD WEST MUMBAI	(Signature of person responsible for deduction of tax)	
Date	23-May-2021	Full Name:	VISHAL MAHADEV MAJALKAR

Annexure to Form 16 Part B

2(f). Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Particular's of Amount of any other exemption under section 10'	INR

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VI-A ' to be filled in the table below

Particular's of amount deductible under any other provision(s) of Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount

Place	MALAD WEST MUMBAI	(Signature of person responsible for deduction of tax)
Date	09.05.2021	Full Name: VISHAL MAJALKAR

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	:	JP Morgan Services India Private Limited,PrismTowers,Lvl no.9-11,Link Rd., Mindspace, Goregaon(West),Mumbai,400104,Maharashtra
2. TAN	:	MUMJ05980C
3. TDS Assessment Range of the employer	:	Salary Circle,K.G MITTAL AYURVEDIC HOSPITAL BLDG,CHARNI RD,MUMBAI,400002,
4. Name, designation and Permanent Account Number or Aadhaar Number of employee	:	Ravi Kant Mishra,Vice President,40086429,AJXPM6651M
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 (other than from perquisites)	:	3031560.77
7. Financial year	:	2020-2021
8. Valuation of Perquisites	:	

S. No.	Nature of perquisites (see rule 3)	Value of perquisite as per (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.	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 expenses	0.00	0.00	0.00
12.	Club expenses	0.00	0.00	0.00
13.	Use of movable assets by employees	0.00	0.00	0.00
14.	Transfer of assets to employees	0.00	0.00	0.00
15.	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16.	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC.	0.00	0.00	0.00
17.	Stock options (non-qualified options) other than ESOP in col 16 above.	0.00	0.00	0.00
18.	Contribution by employer to fund and scheme taxable under section 17(2)(vii).	0.00	0.00	0.00
19.	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viia).	0.00	0.00	0.00
20.	Other benefits or amenities	0.00	0.00	0.00
21.	Total value of perquisites	0.00	0.00	0.00
22.	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

Details of tax

(a) Tax deducted from salary of the employee under section 192(1)	685376.02
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	685376.02
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **VISHAL MAJALKAR** Son/daughter of **MAHADEV MAJALKAR** working as **AUTHORISED SIGNATORY** (designation) do hereby declare on behalf of **JP Morgan Services India Private Limited** (name of the employer) 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.

Place : **MALAD WEST MUMBAI**
Date : **09.05.2021**

Signature of person responsible for deduction of tax
Full Name:**VISHAL MAJALKAR**
Designation:**AUTHORISED SIGNATORY**

Annexure to Form No.16

Name: Ravi Kant Mishra		Emp No.: 40086429
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	1246236.59
	House Rent Allowance	623118.25
	Leave Travel Allowance	68189.45
	Leave Encashment	127213.53
	Other Allowances	38891.32
	Special Allowance	1006934.66
	Awards	14911.59
	Leave Encashment - (Non Taxable)	50666.67
	ER NPS contribution	40560.00
Perquisites		
	Gross emoluments	3166055.39
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	House rent allowance under section 10(13A)	82494.62
	Total Exemption	82494.62