

**IBM INDIA PVT LTD EMPLOYEES GRATUITY FUND TRUST**

Form 16

Digitally signed

Form16 Details:

Employee Name: Ritika Agarwal
Employee PAN: AJPPA9252J
Employee Number: 03956N
Employee Designation: -
Form 16 Control Number: 03956N/AJPPA9252J
Assessment Year: 2018-19

Certificate Number::

E-file your Income-tax Return:

You can click on the link below, to electronically file your Income tax return. The link would transfer your Form Data to the e-filing website of Skorydov (www.myITreturn.com). On the website you can enter additional details of your Income and file your return electronically as per the provisions of the Income-Tax-Department.

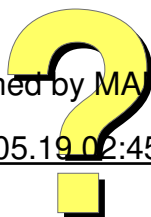
Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the Income-tax Act, 1961.

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box.



Digitally signed by MANJU LATA
MISHRA
Date: 2018.05.19 02:45:12 +05:30



PART B(Annexure)

Details of Salary paid and any other Income and tax deducted	Rs.	Rs.	Rs.
1.Gross Salary	69,875.00		
(a) Salary as per provision contained in section 17(1)			
(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		
Total		69,875.00	
2.Less: Allowance to the extent exempt u/s 10		69,875.00	
3.Balance(1-2)		0.00	
4.Deductions :		0.00	
(a) Entertainment allowance	0.00		
(b) Tax on employment	0.00		
5.Aggregate of 4(a) to (b)		0.00	
6 Income chargeable under the head 'salaries' (3-5)			0.00
7.Add: Any other income reported by the employee			
(a) Income under the Head 'Income from House Property'		0.00	
			0.00
8 Gross total income (6+7)			0.00
9.Deductions under Chapter VI-A		Gross Amount	Deductible Amount
(A) Sections 80C, 80CCC & 80CCD		0.00	0.00
(a) Section 80C		0.00	0.00
(b) Section 80CCC		0.00	0.00
(c) Section 80CCD(1)		0.00	0.00
(d) Section 80CCD(1B)		0.00	0.00
(e) Section 80CCD(2)			0.00
Total of (a) + (b) + (c) + (d)			
Note: Aggregate amount deductible under sections, i.e., 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.			

B.Other Sections(e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A	Gross Amt	Qualifying Amount	Deductible Amount	
a) 80 CCG Rajiv Gandhi Equity Scheme	0.00	0.00	0.00	
b) 80 D Medical Claim	0.00	0.00	0.00	
(c) 80 DD Handicapped Dependents	0.00	0.00	0.00	
(d) 80 DDB Medical Expenses, Chronic Diseases	0.00	0.00	0.00	
(e) 80 E Interest on Loan taken for Higher Education	0.00	0.00	0.00	
(f) 80 EE Interest on Loan for House Property	0.00	0.00	0.00	
(g) 80 U Permanent Physical disability	0.00	0.00	0.00	
(h) 80 G Donation	0.00	0.00	0.00	
(i) 80 GG Rent paid(HRA not received)	0.00	0.00	0.00	
(j) 80 TTA Deduction on Interest on Saving Account	0.00	0.00	0.00	
			0.00	
10 Aggregate of deductible amount under Chapter VI-A				0.00
11 Total Income (8-10)				0.00
12 Tax on total income				0.00
13 Rebate U/s 87A				0.00
14 Tax Payable after rebate u/s 87A				0.00
15.Surcharge (on tax at S. No. 14)				0.00
16.Education Cess @ 3% (on tax computed at S.No. 14+15)				0.00
17. Tax Payable(14+15+16)				0.00

Verification

I, MANJU LATA MISHRA son/daughter of SHIVNARAYAN MISHRA, working in the capacity of .TRUSTEE (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.

For IBM INDIA PVT LTD EMPLOYEES GRATUITY FUND TRUST

Place : BANGALORE

Signature of the person responsible for deduction of tax

Date : 19/May/2018

This form is signed using Digital Signature. Please see page 1.

Designation: TRUSTEE

Full Name : MANJU LATA MISHRA

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:	IBM INDIA PVT LTD EMPLOYEES GRATUITY FUND TRUST NO.12, SUBRAMANYA ARCADE,BANNERGHATTA MAIN ROAD,BANGALORE,KARNATAKA,560029
2) TAN	BLRT01488E
3) TDS Assessment Range of the employer	The commissioner of Income Tax (TDS) Room No.59,H.M.T.Bhawan,4th Floor,Bellary Road,Ganganagar,Bangalore-560032
4) Name of Employee	Ritika Agarwal
Designation	-
PAN	AJPPA9252J
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)	0.00
7) Financial year	2017-18
8) Valuation of Perquisites	

Sl.No	Nature of perquisites (see rule 3)	Value of perquisite as per rules(Rs.)	Amount,if any, recovered from 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 (Food Coupons Taxable)	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 benefits/amenity/service/privilege	0.00	0.00	0.00
(16)	Stock Options (ESOS Perquisites)	0.00	0.00	0.00
(17)	Other Benefits or amenities (Conveyance Perks)	0.00	0.00	0.00
(18)	Total Value of Perquisites	0.00	0.00	0.00
(19)	Value of profits for in lieu of salary as per section 17(3)	0.00	0.00	0.00

9) Details of tax—

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

DECLARATION BY EMPLOYER

I, MANJU LATA MISHRA daughter of SHIV NARAYAN MISHRA working as TRUSTEE do hereby declare on behalf of IBM INDIA PVT LTD EMPLOYEES GRATUITY FUND TRUST 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 BANGALORE

For IBM INDIA PVT LTD EMPLOYEES GRATUITY FUND TRUST

Date 19/May/2018

Signature of the person responsible for deduction of tax
This form is signed using Digital Signature. Please see page 1.

Full Name : MANJU LATA MISHRA

Designation: TRUSTEE