

## FORM NO. 16

[See rule 31(1)(a)]

**Certificate under Section 203 of the Income Tax Act, 1961 for tax deducted at  
source from income chargeable under the head "Salaries"**

Name and address of the Employer		Name and designation of the Employee		
RMSI PRIVATE LIMITED 50/9, 1st Floor, Tolstoy Lane, Janpath, New Delhi 110001		Sandeep Sharma Senior Software Engineer		
PAN NO. of the Deductor	TAN No. of the Deductor	PAN NO. of the employee		
AAACR0680C	DELR08462G	JGJPS9744B.		
Acknowledgement No. of all quarterly statements of TDS under sub-section(3) of section 200 as provided by TIN Facilitation Centre or NSDL web-site		Period		Assessment Year
		From	To	
Quarter	Acknowledgement No.	01/04/2024	31/03/2025	2025-2026
Quarter 1	770000251620751			
Quarter 2	770000270381016			
Quarter 3	770000284743815			
Quarter 4	770000306397840			

## DETAILS OF SALARY PAID AND ANY OTHER INCOME TAX DEDUCTED

1.	Gross salary			
(a)	Salary as per provisions contained in section 17(1)	Rs. 897371		
(b)	Value of perquisites under section 17(2) (as per Form no. 12BA, wherever applicable)	Rs. _____		
(c)	Profits in lieu of salary under section 17(3) (as per Form no. 12BA, wherever applicable)	Rs. _____		
(d)	Total	Rs. _____	Rs. 897371	
2.	Less: Allowances to extent exempt under section 10	Rs. 211566		
	HRA	Rs. _____		
	Conveyance	Rs. _____		
	Child Education Allowance	Rs. _____	Rs. 211566	
3.	Balance (1-2)		Rs. 685805	
4.	Deduction under section 16:			
(a)	Entertainment allowance	Rs. _____		
(b)	Tax on Employment	Rs. _____		
5.	Aggregate of 4(a) and (b)	Rs. _____		
6.	Income chargeable under the head 'Salaries' (3-5)			Rs. 685805
7.	Add: any other income reported by the employee			
	Income/Loss from house property	Rs. _____		
	Income from other source	Rs. _____		
		Rs. _____		Rs. _____
8.	Gross Total Income (6+7)			Rs. 685805
9.	Deduction Under Chapter VI-A			
A.	Section 80C, 80CCC and 80CCD			
a.	Section 80 C		Gross Amt	Deductable Amt.
(i)	PF	Rs. 52607		
(ii)	Provident Fund deducted from Previous Employer	Rs. _____		
(iii)	Life Insurance Premium	Rs. 14672		

\* Not Available as the last Quarterly Statement is yet to be furnished

(iv) National Savings Certificate	Rs. _____		
(v) U L I P	Rs. _____		
(vi) Public Provident Fund	Rs. _____		
(vii) Contribution to notified ELSS mutual fund	Rs. _____		
(viii) Tuition Fees	Rs. _____		
(ix) Infrastructure Bond	Rs. _____		
(x) House Loan Repay-Principal	Rs. _____		
(xi) Pension Fund U/S 80CCC	Rs. _____		
(xii) Fixed Deposit	Rs. _____		
(xiii) NPS under 80CCD(1b)	Rs. _____		
(xiv) Any Other	Rs. _____	Rs. 67279	Rs. 67279
b. Section 80CCC		Rs. _____	Rs. _____
c. Section 80CCD		Rs. _____	Rs. _____

**Note:** 1. Aggregate amount deductible under section 80C shall not exceed one lakh fifty thousand rupees.  
2. Aggregate amount deductible under three sections i.e. 80C, 80CCC and 80CCD shall not exceed one lakh fifty thousand rupees.  
3. Aggregate amount deductible under sections i.e. 80C, 80C (NPS under 80CCD(1b)), 80CCC and 80CCD shall not exceed two lakh rupees.

<b>B. Other Section Under Chapter VI-A</b>	<b>Gross Amt.</b>	<b>Qualifying Amt.</b>	<b>Deductible Amt.</b>
(a) Deduction U/S 80G	Rs. _____	Rs. _____	Rs. _____
(b) Deduction U/S 80D	Rs. _____	Rs. _____	Rs. _____
(c) Deduction U/S 80E	Rs. _____	Rs. _____	Rs. _____
(d) Deduction U/S 80DD	Rs. _____	Rs. _____	Rs. _____
(e) Deduction U/S 80DDB	Rs. _____	Rs. _____	Rs. _____
(f) Deduction U/S 80U	Rs. _____	Rs. _____	Rs. _____
(g) Other Deduction	Rs. _____	Rs. _____	Rs. _____
(h) Standard Deduction			Rs. 50000.00
10. Aggregate of deductible amounts under chapter VI-A			Rs. 117279
11. Total income (8-10)			Rs. 568526
12. Tax on total income			Rs. 26205
13. Surcharges ( On tax computed at S.No. 12 )			Rs. _____
14. Education Cess ( On tax at S.No. 12 and surcharge at S.No. 13 )			Rs. 1048
15. Tax payable on total income (12+13+14)			Rs. 27253
16. Relief Under section 89 (attach details)			Rs. _____
17. Tax payable (15-16)			Rs. 27253
18. Less (a) Tax deducted at source u/s 192 (1)		Rs. 27253	
(b) Tax paid by the employer on the behalf of the employee under section 192 (1A) on perquisites under section 17(2)		Rs. _____	Rs. 27253
19. Tax Payable/(Refundable) (17-18)			Rs. _____

**DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT**  
(The Deductor is to provide transaction-wise details of tax deducted and deposited)

S.No.	TDS Rs.	Surcharges Rs.	Education Cess Rs.	Total Tax Deposited Rs.	Cheque/DD No. (if any)	BSR Code of bank branch	Date on which tax deposited	Transfer voucher/challan identification no.
1	13103	0	524	13627	Online	0180002	06 Mar 2025	29805
2	13102	0	524	13626	Online	0180002	03 Apr 2025	04016
Total	26205	0	1048	27253				

I, **Navneet Gupta** son of **Shri Ramesh Chand Gupta** working in capacity of **Vice President, Finance & Legal (designation)** do hereby certify that a sum of Rs. **27253** /-[ **Twenty Seven Thousand Two Hundred Fifty Three Only** ] has been deducted at source and paid to credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.



Signature of the person responsible for deduction of tax

Full Name : **Navneet Gupta**

Designation : **Vice President, Finance & Legal**

Place : NEW DELHI

Date : 30/04/2025

## 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. (a) Name of employer	:	RMSI PRIVATE LIMITED
(b) Address of the employer	:	50/9, 1st Floor, Tolstoy Lane, Janpath, New Delhi 110001
2. TAN	:	DELR08462G
3. TDS Assessment range of the employer	:	
4. (a) Name of the employee	:	Sandeep Sharma
(b) Designation of the employee	:	Senior Software Engineer
(c) PAN of the employee	:	JGJP89744B
5. Is the employee a director or a person with substantial interest in the company? (where the employer is a Co.)	:	
6. Income under the head "Salaries" of the employee: (other than from perquisites)	:	897371
7. Financial year	:	2024-2025
8. Valuation of Perquisites	:	

S.No.	Nature of Perquisites(see rule 3)	Value of Perquisites as per rules (Rs.)	Amount, if any, recovered from the employee (Rs.)	Amount of Perquisites chargeable to tax Col (3)-Col(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	0	0	0
2	Cars/Others automotive	0	0	0
3	Sweeper, gardner, watchman or personal attendant	0	0	0
4	Gas, electricity, water	0	0	0
5	Interest free or concessional loans	0	0	0
6	Holiday expenses	0	0	0
7	Free or concessional travel	0	0	0
8	Free Meals	0	0	0
9	Free Education	0	0	0
10	Gift, Vouchers etc.	0	0	0
11	Credit card expenses	0	0	0
12	Club Expenses	0	0	0
13	Use of moveable assets by employees	0	0	0
14	Transfer of assets to employee	0	0	0
15	Value of any other benefit/amenity/services/privilege	0	0	0
16	Stock option (non-qualified option)	0	0	0
17	Other benefits or amenities	0	0	0
18	Total value of perquisites	0	0	0
19	Total value of profits in lieu of salary as per section 17(3)	0	0	0

## 9. Details of Tax:-

(a) Tax deducted from salary of the employee under section 192(1)	27253
(b) Tax paid by the employer on behalf of the employee under section 192(1A)	0
(c) Total tax paid	27253
(d) Date of payment into Government treasury	As per Form 16

## DECLARATION BY EMPLOYER

I, Navneet Gupta son of Shri Ramesh Chand Gupta working as Vice President, Finance & Legal (designation) do hereby declare on behalf of RMSI 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.



Signature of the person responsible for deduction of tax

Place: NEW DELHI

Full Name : Navneet Gupta

Date: 30/04/2025

Designation : Vice President, Finance & Legal