

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)		772993.01		
(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			772993.01	
2. Less: Allowance to the extent exempt u/s 10			87600.00	
Allowance				
Conveyance Exemption	19200.00			
HRA Exemption	68400.00			
3. Balance (1-2)			685393.00	
4. Deductions:				
(a) Entertainment allowance		0.00		
(b) Tax on Employment		2500.00		
5. Aggregate of 4(a) and (b)			2500.00	
6. Income chargeable under the head 'salaries' (3-5)				682893.00
7. Add: Any other income reported by the employee			0.00	
Income				
8. Gross total income (6+7)				682893.00
9. Deductions under Chapter VI-A			Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD				
(a) section 80C				
i) Employee Provident Fund		36000.00		
ii) Contribution to Public Provident Fund		24000.00		60000.00
(b) section 80CCC		0.00		0.00
(c) section 80CCD		0.00		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	Deductible amount
10. Aggregate of deductible amount under Chapter VI-A				60000.00
11. Total Income (8-10)				622893.00
12. Tax on total income				37079.00
13. Education Cess @ 3% (on tax computed at S.No. 12)				1112.00
14. Tax payable (12+13)				38191.00
15. Less: Relief under section 89 (attach details)				0.00
16. Tax Payable (14-15)				38191.00

Verification

I, **SUMIT GOEL**, son/daughter of **VIJAY KUMAR GOEL** 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	PUNE	(Signature of person responsible for deduction of tax)
Date	13.06.2018	
Designation:	AUTHORISED SIGNATORY	Full Name: SUMIT GOEL

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 :
FIS Solutions (India) Private Limited, No. 169/1, Upper Ground Floor to 7t Sector II, Aundh Pune-411007,

2) TAN: **PNES42366C**

3) TDS Assessment Range of the employer :

Office Of The Dy Commissioner Of IT, Circle-1 (2),Pune, Pmt Building, 2nd Floor,Swargate,Pune, 411037,

4) Name, designation and PAN of employee :

Mr/Ms: Sandip Mangale, Desig.:Sr. Engineer - Product De, Emp #:40001646, PAN:AXIPM5140J

5) Is the employee a director or a person with : **N**

substantial interest in the company (where the
 employer is a company)

6) Income under the head "Salaries" of the employee : **682893.01**

(other than from perquisites)

7) Financial year : **2017-2018**

8) Valuation of Perquisites

S.No	Nature of perquisites (see rule 3) (1)	Value of perquisite as per rules(INR) (2)	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
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 (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of Profits 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 the employee under section 192(1) | 38191.00 |
| (b) Tax paid by employer on behalf of the employee under section 192(1A) | 0.00 |
| (c) Total tax paid | 38191.00 |
| (d) Date of payment into Government treasury | |

DECLARATION BY EMPLOYER

I, **SUMIT GOEL** Son/daughter of **VIJAY KUMAR GOEL** working as **AUTHORISED SIGNATORY** (designation) do hereby declare on behalf of **FIS Solutions (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.

Signature of person responsible
 for deduction of tax