

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. MBEDBHJ		Last updated on 18-May-2016	
Name and address of the Employer		Name and address of the Employee	
WM GLOBAL TECHNOLOGY SERVICES INDIA PRIVATE LIMITED Salarpuria Touchstone., 3rd floor, Block B,15/1A., 14P7, Kadubeesanahalli, Outer Ring Road, Bangalore - 560103 Karnataka +(91)80-40358008 Emma.Jindal@walmart.com		SHREEJIT RAY CHAUDHARY 21- TYPE 4, SECTOR-12 P91 CAMPUS, CHANDIGARH - 160012 Punjab	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCW1354K	BLRW01093B	AOPPC1790Q	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2016-17	From 01-Apr-2015 To 31-Mar-2016
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.)
Q2	QRMHZEKA	441129.00	71842.00	71842.00
Q3	QRORZGVE	296250.00	11565.00	11565.00
Q4	QRUSAKIF	421578.00	25463.00	25463.00
Total (Rs.)		1158957.00	108870.00	108870.00

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	67598.00	6910333	07-09-2015	13013	F
2	4244.00	6910333	07-10-2015	12931	F
3	3855.00	6910333	07-11-2015	15799	F
4	3855.00	6910333	07-12-2015	17228	F
5	3855.00	6910333	07-01-2016	17388	F

Signature Not Verified

Signed By:EMMA JINDAL



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*
6	3855.00	6910333	06-02-2016	15926	F
7	0.00	-	05-03-2016	-	F
8	21608.00	6910333	29-04-2016	18579	F
Total (Rs.)	108870.00				

Verification

I, EMMA JINDAL, son / daughter of VINOD KUMAR JINDAL working in the capacity of DIRECTOR OF FINANCE AND CONTROLLER (designation) do hereby certify that a sum of Rs. 108870.00 [Rs. One Lakh Eight Thousand Eight Hundred and Seventy Only (in words)] has been deducted and a sum of Rs. 108870.00 [Rs. One Lakh Eight Thousand Eight Hundred and Seventy 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	Bangalore	(Signature of person responsible for deduction of Tax)
Date	24-May-2016	
Designation: DIRECTOR OF FINANCE AND CONTROLLER		Full Name:EMMA JINDAL

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			
[See Rule 31(1)(a)]			
PART B (Annexure)			
Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary			
Name and address of the Employer		Name and address of the Employee	
WM GLOBAL TECHNOLOGY SERVICES INDIA PRIVATE LIMITED Salarpuria Touchstone, 3rd floor, Block B,15/1A, 14P7, Kadubeesanhalli, Outer Ring Road, Bangalore - 560103 KARNATAKA INDIA		SHREEJIT RAY CHAUDHARY	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (if available)
AABCW1354K	BLRW01093B	AOPPC1790Q	GTS0885
CIT(TDS)		Assessment Year	Period with the Employer
Address : The Commissioner of Income Tax (TDS)			FROM TO
Room No. 59, H.M.T. Bhawan, 4th Floor Bellary Road ,Ganganagar		2016-2017	03-Aug-2015 31-Mar-2016
City : Bangalore Pin code : 560032			
Details of Salary Paid and any other income and tax deducted			
1.Gross Salary	Rs.	Rs.	Rs.
a)Salary as per provisions contained in sec.17(1)	1,158,958.00		
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		1,158,958.00	
2.Less :Allowance to the extent exempt u/s 10			
Allowance	Rs.		
House Rent Allowance	103,161.00		
Transportation Allowance	723.00		
	103,884.00		
3.Balance(1-2)		1,055,074.00	
4.Deductions :			
a)Entertainment allowance	0.00		
b)Tax on employment	1,600.00		
5.Aggregate of 4(a) and 4(b)		1,600.00	
6.Income chargeable under the head 'Salaries'(3-5)			1,053,474.00
7.Add: Any other income reported by the employee			
Income	Rs.		
		0.00	
8.Gross Total Income(6+7)			1,053,474.00
9.Deductions under Chapter VIA			
(A)Sections 80C,80CCC and 80CCD			
		Gross Amount	Deductible Amount
a)Section 80C			
Public Provident Fund		113,000.00	113,000.00
Provident Fund		38,090.00	38,090.00
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 fifty thousand rupees.			

(B)Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A. 10.Aggregate of deductible amount under Chapter VI-A 11.Total Income(8-10) 12.Tax on total income 13.Surcharge (on tax computed at S.No.12) 14.Education cess @ 3% (on tax computed at S.No.12 + on surcharge computed at S.No.13) 15.Tax Payable(12+13+14) 16.Less: Relief under Section 89 (attach details) 17.Tax Payable(15-16)	Gross amount	Qualifying amount	Deductible amount 0.00 150,000.00 903,470.00 105,696.00 0.00 3,171.00 108,870.00 0.00 108,870.00
Verification			
I, EMMA JINDAL, daughter of VINOD KUMAR JINDAL working in the capacity of DIRECTOR OF FINANCE AND CONTROLLER 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	BANGALORE	(Signature of person responsible for deduction of tax)	
Date	24-May-2016		
Designation : DIRECTOR OF FINANCE AND CONTROLLER		Full Name : EMMA JINDAL	



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 the employer:** WM GLOBAL TECHNOLOGY SERVICES INDIA PRIVATE LIMITED
Salarpuria Touchstone, 3rd floor, Block B, 15/1A,
14P7, Kadubeesanahalli,
Outer Ring Road, Bangalore - 560103
KARNATAKA
INDIA
- 2. TAN** BLRW01093B
- 3. TDS Assessment Range of the employer:** CIRCLE 7(1)(2), BANGALORE
- 4. Name, designation and PAN of the employee:** SHREEJIT RAY CHAUDHARY
Software Engineer
AOPPC1790Q
- 5. Is the employee a director or a person with substantial interest in the company (where the employer is a company):** N
- 6. Income under the head 'Salaries' of the employee (other than from perquisites):** 1,053,474.00
- 7. Financial Year:** 2015-2016
- 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 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 (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 u/s 192(1)** 108,870.00
- b) Tax paid by employer on behalf of the employee u/s 192(1A)** 0.00
- c) Total Tax Paid** 108,870.00
- d) Date of payment into Government treasury** Various dates as mentioned on Part A of the Form 16

DECLARATION BY THE EMPLOYER

I, EMMA JINDAL, daughter of VINOD KUMAR JINDAL working as DIRECTOR OF FINANCE AND CONTROLLER do hereby declare on behalf of WM GLOBAL TECHNOLOGY SERVICES INDIA 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 there under and that such information is true and correct.

Place	BANGALORE	
Date	24-May-2016	
Designation : DIRECTOR OF FINANCE AND CONTROLLER		(Signature of person responsible for deduction of tax)
		Full Name : EMMA JINDAL

Signature Not Verified

Signed By: EMMA JINDAL

