

PRICEWATERHOUSECOOPERS PROFESSIONAL SERVICES LLP

Form 16

Assessment Year 2019-20

Employee Name	Sumit Duggal
Employee PAN	AIFPD9490C
Employee Code	100540801
Employee Designation	Manager
Period With The Employer	From : May 7, 2018 To : March 31, 2019

Note on Digital Signature:

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Signature Details:

Digitally Signed by : SANJAY GHATAK

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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. SJJHVT A	Last updated on 18-Jun-2019
Name and address of the Employer	Name and address of the Employee
PRICEWATERHOUSECOOPERS PROFESSIONAL SERVICES LLP BLOCK EP PLOT Y-14, SECTOR V, SECTOR V, SALT LAKE, SALT LAKE - 700091 West Bengal +(91)-6277323 SANJOY.GHATAK@PWC.COM	SUMIT DUGGAL H NO 26-D, DURGA NAGAR, AMBALA CANTT - 133001 Haryana

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAVFP1595L	RTKP08664F	AIFPD9490C	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017	2019-20	From 01-Apr-2018	To 31-Mar-2019

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	QTCZOJVB	324650.00	48836.00	48836.00
Q2	QTGFENYD	539151.00	60862.00	60862.00
Q3	QTJFETWD	539151.00	60863.00	60863.00
Q4	QTNGFAUC	611738.00	82739.00	82739.00
Total (Rs.)		2014690.00	253300.00	253300.00

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	28549.00	0510075	06-06-2018	95379	F
2	20287.00	0510075	06-07-2018	32274	F
3	20287.00	0510075	06-08-2018	18600	F
4	20288.00	0510075	06-09-2018	31493	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	20287.00	0510075	05-10-2018	35607	F
6	20288.00	0510075	06-11-2018	22683	F
7	20287.00	0510075	07-12-2018	11410	F
8	20288.00	0510075	07-01-2019	10588	F
9	20030.00	0510075	06-02-2019	24511	F
10	20032.00	0510075	07-03-2019	11518	F
11	42677.00	0510075	29-04-2019	19920	F
Total (Rs.)	253300.00				

Verification

I, SANJAY GHATAK, son / daughter of TEJOMOY GHATAK working in the capacity of AUTHORIZED SIGNATORY (designation) do hereby certify that a sum of Rs. 253300.00 [Rs. Two Lakh Fifty Three Thousand Three Hundred Only (in words)] has been deducted and a sum of Rs. 253300.00 [Rs. Two Lakh Fifty Three Thousand Three Hundred 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	GURUGRAM	
Date	02-Jul-2019	
Designation: AUTHORIZED SIGNATORY		(Signature of person responsible for deduction of Tax)
		Full Name:SANJAY GHATAK

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. SJJHVTA		Last updated on 18-Jun-2019	
Name and address of the Employer		Name and address of the Employee	
PRICEWATERHOUSECOOPERS PROFESSIONAL SERVICES LLP BLOCK EP PLOT Y-14, SECTOR V, SECTOR V, SALT LAKE, SALT LAKE - 700091 West Bengal +(91)-6277323 SANJOY.GHATAK@PWC.COM		SUMIT DUGGAL H NO 26-D, DURGA NAGAR, AMBALA CANTT -133001 Haryana	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAVFP1595L	RTKP08664F	AIFPD9490C	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2019-20	From 07-May-2018 To 31-Mar-2019

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	2014690.00	
(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		2014690.00
(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)	131478.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(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)]		131478.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1883212.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	40000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		40000.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1843212.00
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	-200000.00	
(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)]		-200000.00
9.	Gross total income (6+8)		1643212.00
10.	Deductions under Chapter VI-A		
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C		150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		0.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00
(g)	Deduction in respect of health insurance premia under section 80D	56350.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]	
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	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)]	206350.00
12.	Total taxable income (9-11)	1436862.00
13.	Tax on total income	243558.00
14.	Rebate under section 87A, if applicable	0.00
15.	Surcharge, wherever applicable	0.00
16.	Health and education cess	9742.00
17.	Tax payable (13+15+16-14)	253300.00
18.	Less: Relief under section 89 (attach details)	0.00
19.	Net tax payable (17-18)	253300.00

Verification

I, SANJAY GHATAK, son/daughter of TEJOMOY GHATAK. Working in the capacity of AUTHORIZED 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	GURUGRAM	(Signature of person responsible for deduction of tax)	
Date	02-Jul-2019	Full Name:	SANJAY GHATAK

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	GURUGRAM	(Signature of person responsible for deduction of tax)	
Date	02-Jul-2019	Full Name:	SANJAY GHATAK

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: PRICEWATERHOUSECOOPERS
PROFESSIONAL SERVICES LLP
BLOCK EP PLOT Y-14, SECTOR V, SECTOR
V,, SALT LAKE, WEST BENGAL-700091
RTKP08664F
- 2) TAN: The Commissioner of Income Tax (TDS) C.R.
Building, Sector 17
- 3) TDS Assessment Range of the Employer :
- 4) Name of Employee: Sumit Duggal
Designation / Career Level: Manager
PAN: AIFPD9490C
- 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) 20,14,690.00
- 7) Financial year : 2018-19
- 8) Valuation of Perquisites

Sr. No	Nature of perquisite	Value of perquisite as per rules (Rs.)	Amount, if any paid by 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	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	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employee	0.00	0.00	0.00
14	Transfer of assets to employee	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock 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	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 Employee u/s 192(1) 2,53,300.00
- (b) Tax paid by Employer on behalf of the Employee u/s 192(1A) 0.00
- (c) Total tax paid 2,53,300.00
- (d) Date of payment into Government treasury Refer Form 16

DECLARATION BY EMPLOYER

I, SANJAY GHATAK, son of TEJOMOY GHATAK working in the capacity of AUTHORIZED SIGNATORY, do hereby declare on behalf of PRICEWATERHOUSECOOPERS PROFESSIONAL SERVICES LLP, 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.

**For PRICEWATERHOUSECOOPERS
PROFESSIONAL SERVICES LLP**

Signature of the person responsible for deduction of tax
(Digitally Signed Document)

Place : SALT LAKE
Date : 02-Jul-2019
Sumit Duggal/100540801/1

Full Name : **SANJAY GHATAK**
Designation : **AUTHORIZED SIGNATORY**

Details of Salary Paid and Any Other Exemption Under Section 10

1) Name and Address of the Employer:	PRICEWATERHOUSECOOPERS PROFESSIONAL SERVICES LLP BLOCK EP PLOT Y-14, SECTOR V, SECTOR V,, SALT LAKE, WEST BENGAL-700091
2) Name of Employee:	Sumit Duggal
Designation / Career Level:	Manager
PAN:	AIFPD9490C

Salary Details for the period: May 7, 2018 to March 31, 2019			
1. Salary as per provisions contained in Sec 17(1)			
Basic	8,46,502.00		
Hra	4,23,256.00		
Special Allowance	6,72,345.00		
Exgratia	72,587.00		
Total		20,14,690.00	

For PRICEWATERHOUSECOOPERS PROFESSIONAL SERVICES LLP

Signature of the person responsible for deduction of tax
(Digitally Signed Document)
Full Name : **SANJAY GHATAK**
Designation : **AUTHORIZED SIGNATORY**

Place : SALT LAKE
Date : 02-Jul-2019

Sumit Duggal/100540801/2

ANNEXURE TO FORM NO. 16

Breakup for 10(a) and 10(k) - Chapter VI A deduction details

1) Name and Address of the Employer: PRICEWATERHOUSECOOPERS PROFESSIONAL SERVICES LLP
BLOCK EP PLOT Y-14, SECTOR V, SECTOR V,,
SALT LAKE, WEST BENGAL-700091

2) Name of Employee: Sumit Duggal
Designation / Career Level: Manager
PAN: AIFPD9490C

1. Breakup for 10(a) - Section 80C		Gross Amount	Deductible Amount
		85,684.00	85,684.00
Life Insurance Premium		1,50,000.00	1,50,000.00
Public Provident Fund		1,14,549.00	1,14,549.00
Housing Loan Principle		1,01,581.00	1,01,581.00
Employee Provident Fund			
Total			1,50,000.00

For PRICEWATERHOUSECOOPERS
PROFESSIONAL SERVICES LLP

Signature of the person responsible for deduction of tax
(Digitally Signed Document)

Full Name : **SANJAY GHATAK**

Designation : **AUTHORIZED SIGNATORY**

Place : SALT LAKE
Date : 02-Jul-2019

Sumit Duggal/100540801/3