

Form 16

Assessment Year	: 2023-24
Financial Year	: 2022-23
Employee ID	: 1194524
Employee Name	: Subhajit Pal
Employee PAN	: BTSP2348L
Employee Designation	: Software Engineer 3
Employer Name	: LEXMARK INTERNATIONAL (INDIA) PRIVATE LIMITED
Employer TAN	: CALL01215E

What is Form-16?

Form 16 is a certificate of tax deduction at source issued by the employers to their employees specifying the tax deducted, the salary income and its breakup, the investment details of the employees, etc.

How do I e-file

Click the below link & complete
your e-filing in 7 minutes



OR

If you have a printed Form-16,
click on 'Start your tax return
now' on www.cleartax.in and
follow the instructions.

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FCHWEPA		Last updated on 15-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
LEXMARK INTERNATIONAL (INDIA) PRIVATE LIMITED Block 01 DLF IT Park, 08 Major Arterial Road, New Town Rajarhat - 700156 West Bengal rashmita.parija@lexmark.com		SUBHAJIT PAL QTR NO-56, SCHOOL ROAD, RANAPRATAP, A-ZONE, DURGAPUR - 713204 West Bengal	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAACL6752B	CALL01215E	BTSP2348L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071		2023-24	From 01-Apr-2022 To 31-Mar-2023

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	QUZIPLKA	622086.00	117074.00	117074.00
Q2	QVCANCRB	681627.00	135650.00	135650.00
Q3	QVFZNCFD	649370.00	118166.00	118166.00
Q4	QVHTNYSG	677366.00	141050.00	141050.00
Total (Rs.)		2630449.00	511940.00	511940.00

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					

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	39025.00	6390340	04-05-2022	05634	F
2	39024.00	6390340	02-06-2022	06890	F
3	39025.00	6390340	04-07-2022	14715	F
4	38400.00	6390340	02-08-2022	10111	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	38401.00	6390340	02-09-2022	10084	F
6	58849.00	6390340	04-10-2022	13633	F
7	33721.00	6390009	04-11-2022	06300	F
8	45109.00	6390009	03-12-2022	02421	F
9	39336.00	6390009	04-01-2023	14852	F
10	39340.00	6390009	03-02-2023	11759	F
11	38994.00	6390009	04-03-2023	06936	F
12	62716.00	6390009	05-04-2023	05520	F
Total	511940.00				

Verification

I, **RASHMITA PARIJA**, son / daughter of **DILIP CHANDRA PARIJA** working in the capacity of **COUNTRY HR MGR INDIA** (designation) do hereby certify that a sum of Rs. **511940.00** [Rs. **Five Lakh Eleven Thousand Nine Hundred and Fourty Only** (in words)] has been deducted and a sum of Rs. **511940.00** [Rs. **Five Lakh Eleven Thousand Nine Hundred and Fourty 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	KOLKATA	(Signature of person responsible for deduction of Tax)
Date	09-Jun-2023	
Designation:	COUNTRY HR MGR INDIA	Full Name: RASHMITA PARIJA

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. FCHWEPA		Last updated on 15-May-2023					
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen					
LEXMARK INTERNATIONAL (INDIA) PRIVATE LIMITED Block 01 DLF IT Park, 08 Major Arterial Road, New Town Rajarhat - 700156 West Bengal rashmita.parija@lexmark.com		SUBHAJIT PAL QTR NO-56, SCHOOL ROAD, RANAPRATAP, A-ZONE, DURGAPUR - 713204 West Bengal					
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen					
AAACL6752B	CALL01215E	BTSP2348L					
CIT (TDS)		Assessment Year	Period with the Employer				
The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071		2023-24	<table border="1"> <tr> <td>From</td> <td>To</td> </tr> <tr> <td>01-Apr-2022</td> <td>31-Mar-2023</td> </tr> </table>	From	To	01-Apr-2022	31-Mar-2023
From	To						
01-Apr-2022	31-Mar-2023						

Annexure - I

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	2630449.00	
(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		2630449.00
(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)	0.00	

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(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)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		2630449.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		2578049.00
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	-112217.00	
(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)]		-112217.00
9.	Gross total income (6+8)		2465832.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	292024.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD (1)	292024.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	50000.00	50000.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of	0.00	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)]		200000.00
12.	Total taxable income (9-11)		2265832.00
13.	Tax on total income		492250.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		19690.00
17.	Tax payable (13+15+16-14)		511940.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		511940.00
Verification			
I, <u>RASHMITA PARIJA</u> , son/daughter of <u>DILIP CHANDRA PARIJA</u> .Working in the capacity of <u>COUNTRY HR MGR INDIA</u> (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	KOLKATA	(Signature of person responsible for deduction)	
Date	09-Jun-2023	Full Name:	RASHMITA PARIJA

Employee Name : Subhajit Pal
Employee ID : 1194524

Employee PAN : BTSP2348L
Financial Year : 2022-23

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below		
S.No.	Particular's of Amount for any other exemption under section 10	Deductible Amount (Rs.)
1		

10. (k) Break up for 'Amount deductible under any other provision(s) of Chapter VIA' to be filled in the table below				
S.No.	Particulars of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount (Rs.)	Qualifying Amount (Rs.)	Deductible Amount (Rs.)
1				

Place	KOLKATA	Full Name	RASHMITA PARIJA
Date	09-Jun-2023	Designation	COUNTRY HR MGR INDIA
		<i>Signature of the person responsible for deduction of tax</i>	

Employee Name : Subhajit Pal
Employee ID : 1194524

Employee PAN : BTSP2348L
Financial Year : 2022-23

FORM NO. 12BA

[See rule 26A(2)(b)]

Statement Showing particular of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

- (1) Name and address of Employer : LEXMARK INTERNATIONAL (INDIA)
PRIVATE LIMITED BLOCK 01 DLF IT PARK
08 MAJOR ARTERIAL ROAD NEW TOWN
RAJARHAT KOLKATA WEST BENGAL
700156
- (2) TAN : CALL01215E
- (3) TDS Assessment Range of the Employer : KOLKATA
- (4) Name, designation and PAN or Aadhar Number of employee : Subhajit Pal Software Engineer 3
BTSP2348L
- (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) : 2578049.00
- (7) Financial Year : 2022-23
- (8) Valuation of Perquisites

S.No.	Value of perquisite (See Rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any, recovered from the 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 allotted or transferred by employer being an eligible start-up referred to in section 80-IAC- Tax to be deferred	0.00	0.00	0.00
17.	Stock options (non-qualified options) other than ESOP in col 16 above	0.00	0.00	0.00
18.	Contribution by employer to fund and scheme taxable under section 17(2)(vii)	0.00	0.00	0.00
19.	Annual accretion by way of interest, dividend etc. to the balance at the credit of fund and scheme referred to in section 17(2)(vii) and taxable under section 17(2)(viii).	0.00	0.00	0.00
20.	Stock options allotted or transferred by employer being an eligible start-up referred to in section 80-IAC-Tax not to be deferred	0.00	0.00	0.00
21.	Other Benefits or Perquisites	0.00	0.00	0.00
22.	Total value of perquisites	0.00	0.00	0.00

Employee Name : Subhajit Pal
Employee ID : 1194524

Employee PAN : BTSP2348L
Financial Year : 2022-23

23.	Total value of profits in lieu of salary as per section 17(3)			0.00
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(9) Details of tax

- (a) Tax Deducted from salary of the employee under section 192(1) : 511940.00
- (b) Tax paid by the employer on behalf of the employee under section 192(1A) : 0.00
- (c) Total Tax paid : 511940.00
- (d) Date of payment into Government treasury : As per the dates mentioned in Part A of Form 16

DECLARATION BY EMPLOYER

I, RASHMITA PARIJA , son/daughter of DILIP CHANDRA PARIJA working as COUNTRY HR MGR INDIA (designation) do hereby declare on behalf of LEXMARK INTERNATIONAL (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.

Place	KOLKATA	Full Name	RASHMITA PARIJA
Date	09-Jun-2023	Designation	COUNTRY HR MGR INDIA
		Signature of the person responsible for deduction of tax	