

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. GKVUHXA	Last updated on 29-Dec-2020
Name and address of the Employer	Name and address of the Employee
KPIT TECHNOLOGIES LIMITED Plot # 17,, Rajiv Gandhi IT Park,MIDC, SEZ, Phase III, Hijewadi, Pune - 411057 Maharashtra +(91)20-67706000 sujoy.rohilla@kpit.com	VIJAY KUMAR SEVA 678 BHUMKAR CHOWK, KALA KHADAK, WAKAD, MULSHI, PUNE - 411027 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAGCK9140C	PNEK15172D	BUZPK0015R	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2020-21	From 01-Apr-2019 To 31-Mar-2020

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	QTSXXUJC	202082.00	1290.00	1290.00
Q2	QTUSIAFC	239151.00	3957.00	3957.00
Q3	QTXTMNOE	258112.00	7901.00	7901.00
Q4	QTZQLPDA	239151.00	41452.00	41452.00
Total (Rs.)		938496.00	54600.00	54600.00

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	0.00	-	07-03-2019	-	F
2	1290.00	0510075	06-05-2019	13946	F
3	0.00	-	07-06-2019	-	F
4	1319.00	0510075	07-08-2019	21876	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	1319.00	0510075	06-09-2019	21683	F
6	1319.00	0510075	07-10-2019	26028	F
7	1319.00	0510075	07-11-2019	53691	F
8	5263.00	0510075	06-12-2019	27623	F
9	1319.00	0510075	07-01-2020	41974	F
10	1319.00	0510075	06-02-2020	19858	F
11	19962.00	0510308	06-03-2020	75691	F
12	20171.00	0510308	25-04-2020	00910	F
Total (Rs.)	54600.00				

Verification

I, **SUJAY KUMAR ROHILLA**, son / daughter of **SUMERCHAND ROHILLA** working in the capacity of **DIRECTOR HUMAN RESOURCES** (designation) do hereby certify that a sum of Rs. **54600.00** [Rs. **Fifty Four Thousand Six Hundred Only** (in words)] has been deducted and a sum of Rs. **54600.00** [Rs. **Fifty Four Thousand Six 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	PUNE	
Date	30-Dec-2020	
Designation: DIRECTOR HUMAN RESOURCES		(Signature of person responsible for deduction of Tax)
		Full Name: SUJAY KUMAR ROHILLA

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. GK VUHXA		Last updated on 29-Dec-2020	
Name and address of the Employer		Name and address of the Employee	
KPIT TECHNOLOGIES LIMITED Plot # 17,, Rajiv Gandhi IT Park,MIDC, SEZ, Phase III, Hijewadi, Pune - 411057 Maharashtra +(91)20-67706000 sujay.rohilla@kpit.com		VIJAY KUMAR SEVA 678 BHUMKAR CHOWK, KALA KHADAK, WAKAD, MULSHI, PUNE - 411027 Maharashtra	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAGCK9140C	PNEK15172D	BUZPK0015R	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2020-21	From 01-Apr-2019 To 31-Mar-2020

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)	938496.00	
(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		938496.00
(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)	53550.00	
(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)	76038.00	

(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)]		129588.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		808908.00
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)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		756408.00
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	0.00	
(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)]		0.00
9.	Gross total income (6+8)		756408.00
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	28272.00	28272.00
(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)	28272.00	28272.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(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	28143.00	28143.00
		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 under section 80TTA	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 Chapter VI-A	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)]	56415.00	
12.	Total taxable income (9-11)	699993.00	
13.	Tax on total income	52500.00	
14.	Rebate under section 87A, if applicable	0.00	
15.	Surcharge, wherever applicable	0.00	
16.	Health and education cess	2100.00	
17.	Tax payable (13+15+16-14)	54600.00	
18.	Less: Relief under section 89 (attach details)	0.00	
19.	Net tax payable (17-18)	54600.00	

Verification

I, SUJAY KUMAR ROHILLA, son/daughter of SUMERCHAND ROHILLA .Working in the capacity of DIRECTOR HUMAN RESOURCES (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	30-Dec-2020	Full Name:	SUJAY KUMAR ROHILLA

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	PUNE	(Signature of person responsible for deduction of tax)	
Date	30-Dec-2020	Full Name:	SUJAY KUMAR ROHILLA

TAN of Employer: PNEK15172D

PAN of Employee: BUZPK0015R

Assessment Year: 2020-21

2.(f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below

Sr.No	Any other exemption under section 10	Gross Amount	Qualifying Amount	Deductible Amount

10(k). Break up for 'Amount of any other provision(s) of Chapter VIA' to be filled in the table below

Sr.No	Any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount

Digitally Signed By SUJAY KUMAR ROHILLA

Place: Pune	<i>Signature of the person responsible for deduction of tax</i>
Date: 31-May-2020	Full Name: Sujay Kumar Rohilla

1. Gross Salary	Total(Rs.)
Earnings	
Basic	232,650
House Rent Allowance	116,320
India Allowance	25,466
Monthly Bonus	46,531
Additional Allowance	308,408
Variable Perf Incentive	18,961
Skill Allowance	129,345
Special Allowance	59,265
Arrears-Basic	2,919
Arrears-House Rent Allow	1,460
Arrears-India Allowance	1,470
Arrears-Monthly Bonus	584
Arrears-Additional Allow	-5,324
Arrear Skill Allowance	441
Gross Salary	938,496

HRA Exemption Calculation

Period	Basic	Rent Paid		HRA Recd	Rent Paid Less	40/50% Salary	Least of
		Non Metro	Metro	(A)	10% Salary (B)	(C)	(A,B,C)
Apr-2019	19,258	8,300	0	9,629	6,374	7,703	6,374
May-2019	19,258	8,300	0	9,629	6,374	7,703	6,374
Jun-2019	19,258	8,300	0	9,629	6,374	7,703	6,374
Jul-2019	19,755	8,300	0	9,877	6,324	7,902	6,324
Aug-2019	19,755	8,300	0	9,877	6,324	7,902	6,324
Sep-2019	19,755	8,300	0	9,877	6,324	7,902	6,324
Oct-2019	19,755	8,300	0	9,877	6,324	7,902	6,324
Nov-2019	19,755	8,300	0	9,877	6,324	7,902	6,324
Dec-2019	19,755	8,300	0	9,877	6,324	7,902	6,324
Jan-2020	19,755	8,300	0	9,877	6,324	7,902	6,324
Feb-2020	19,755	8,300	0	9,877	6,324	7,902	6,324
Mar-2020	19,755	8,300	0	9,877	6,324	7,902	6,324
Totals:	235,569	99,600		117,780	76,038	94,227	76,038

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 :	KPIT Technologies Limited Plot # 17, Rajiv Gandhi IT Park,MIDC SEZ, Phase III, Hijewadi Pune 411057 PNEK15172D
2. TAN	TDS CIRCLE, PUNE
3. TDS Assessment Range of employer:	
4. Name,designation and PAN of employee:	Vijay Kumar - Technical Leader BUZPK0015R
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)	938,496
7. Financial Year	2019-20

8. Valuation of Perquisites				
S.No.	Nature of perquisites (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any, recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (Rs.)
1	Total value of perquisites	0	0	0
2	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)				54,600
(b) Tax paid by employer on behalf of the employee under section 192(1A)				0
(c) Total tax paid				54,600
(d) Date of payment into Government treasury				as per Form-16

DECLARATION BY EMPLOYER

I, Sujay Kumar Rohilla, son of SUMER CHAND ROHILLA working as Director-HR do hereby declare on behalf of KPIT Technologies 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.

Digitally Signed By SUJAY KUMAR ROHILLA

Signature of the person responsible for deduction of tax

Place: Pune
Date: 31-May-2020

Full Name: Sujay Kumar Rohilla
Designation: Director-HR