

**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

<b>Certificate No.</b> AURAVQL	<b>Last updated on</b> 03-May-2018
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
BANCA SELLA S.P.A. 4th Floor, Block 1., Cee Dee Yes Tyche Towers,, 2, MGR Nedunchalai,, Kandanchavadi, Chennai - 600096 Tamilnadu +(91)44-24542806 bsindiacompliance@sella.it	VIVEK KUMAR VISHWAKARMA ENTERPRISES, UPPER BAZAR MAHAVIR CHOWK, SHIVDEEP SAHAY ROAD, OPP TOP, RANCHI - 834001 Jharkhand

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AANCS8126M	CHES33642A	CNTPK3717N	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121 , M.G. Road, Chennai - 600034	2018-19	From 01-Apr-2017	To 31-Mar-2018

**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	FXFCYVQQ	131225.00	1300.00	1300.00
Q2	FXFFUGPA	160564.00	3100.00	3100.00
Q3	FXFIBXPO	142761.00	2526.00	2526.00
Q4	FXFMBDUK	146814.00	1100.00	1100.00
<b>Total (Rs.)</b>		<b>581364.00</b>	<b>8026.00</b>	<b>8026.00</b>

**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
<b>Total (Rs.)</b>					

**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	900.00	0011352	04-05-2017	06335	F
2	200.00	0013283	05-06-2017	12051	F
3	200.00	0011352	05-07-2017	15156	F
4	1500.00	0013283	05-08-2017	30100	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	800.00	0004329	06-09-2017	01722	F
6	800.00	0011352	05-10-2017	11308	F
7	800.00	0013283	06-11-2017	13794	F
8	800.00	0011352	06-12-2017	25684	F
9	900.00	0011352	05-01-2018	22975	F
10	26.00	0011352	05-01-2018	23009	F
11	900.00	0011352	07-02-2018	16731	F
12	200.00	0004329	06-03-2018	49913	F
13	0.00	-	12-04-2018	-	F
<b>Total (Rs.)</b>	<b>8026.00</b>				

## Verification

I, SRINIVAS LINGAM, son / daughter of BHASKAR RAO LINGAM working in the capacity of AUTHORISED REPRESENTATIVE (designation) do hereby certify that a sum of Rs. 8026.00 [Rs. Eight Thousand and Twenty Six Only (in words)] has been deducted and a sum of Rs. 8026.00 [Rs. Eight Thousand and Twenty Six 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	CHENNAI	
Date	05-Jun-2018	
Designation: AUTHORISED REPRESENTATIVE		Full Name:SRINIVAS LINGAM

## 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

Name : Mr. Vivek Kumar		PAN : CNTPK3717N		AY : 2018-2019		
PART B (Annexure)						
Details of Salary paid and any other income and tax deducted						
1	Gross Salary *					
	(a) Salary as per provisions contained in section 17(1)	Rs	599734			
	(b) Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)	Rs	15000			
	(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)					
	(d) Total			Rs	614734	
2	Less :Allowance to the extent exempt under Section 10					
	(a) HRA Exemption	Rs	117600			
	(b) Conveyance Exemption	Rs	19200			
	(c) Other Exemptions	Rs	4400	Rs	141200	
3	Balance (1-2)			Rs	473534	
4	Deductions :					
	a) Entertainment Allowance	Rs				
	b) Tax on Employment	Rs	2190			
5	Aggregate of 4(a) to (b)			Rs	2190	
6	Income chargeable under the head “Salaries” (3-5)				Rs	471344
7	Add: Any other income reported by the employee					
8	Gross total income (6+7)				Rs	471344
9	Deductions under chapter VIA	Gross Amount (in Rs.)	Qualifying Amount (in Rs.)	Deductible Amount (in Rs.)		
(A)	Sections 80C,80CCC AND 80CCD					
	(a) section 80C					
	(I) Life Insurance Premium	7591	7591			
	(II) Statutory Provident Fund	31680	31680			
	(b) section 80CCC					
	(c) section 80CCD(1)					
Note :	1.Aggregate amount deductible under section 80C shall not exceed Rupees One Lakhs Fifty Thousand Only.					
	2. Aggregate amount deductible under three sections, i.e., 80C,80CCC and 80CCD(1) shall not exceed Rupees One Lakhs Fifty Thousand Only.					
(B)	Other Sections(80E,80G etc.) under Chapter VI-A.					
	(I) Repayment of Higher Education Loans 80E	27888	27888	27888		
10	Aggregate of deductible amounts under chapter VI-A				Rs	67159
11	Total income (8-10)				Rs	404185
12	Tax on total income				Rs	7710
13	Education Cess @ 3% (on tax computed at S.No.12)				Rs	231
14	Tax Payable (12 + 13)				Rs	7941
15	Relief under section 89 (attach details)			Rs	0	
16	Tax Payable (14 - 15)				Rs	7941

<b>Verification</b>		
I Srinivas Lingam son of Bhaskar Rao Lingam working in the Capacity of AUTH. REPRESENTATIVE (designation) do hereby certify that the information given above is true,complete and correct based on the books of accounts, documents,TDS statements,TDS deposited and other available records.		
Place :	Chennai	(Signature of person responsible for deduction of tax)
Date :	12/06/2018	
Designation :	AUTH. REPRESENTATIVE	
		Full Name : Srinivas Lingam

**FORM No. 12 BA**  
**[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:	<b>BANCA SELLA S.p.A. - CHENNAI BRANCH (IT Division)</b> 4th Floor, Block 1,,Cee Dee Yes Tyche Towers, 2, MGR Nedunchalai, Kandanchavadi Chennai TAMILNADU - 600096			
2    TAN:	<b>CHES33642A</b>			
3    TDS Assessment Range of the employer:				
4    Name, designation and PAN of employee:	<b>Vivek Kumar,Associate - Software Development,CNTPK3717N</b>			
5    Is the employee a director or a person with substantial interest in the company (where the employer is a company):	<b>No</b>			
6    Income under the head "Salaries" of the employee ( other than from perquisites):	<b>456344</b>			
7    Financial Year:	<b>2017 - 2018</b>			
8    Valuation of Perquisites:				
SI No.	Nature of perquisite (See rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount, if any perquisite chargeable to tax Col.(3) – Col.(4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	Nil	Nil	Nil
2	Cars/Other automotive	Nil	Nil	Nil
3	Sweeper, gardener, watchman or personal attendant	Nil	Nil	Nil
4	Gas, electricity, water	Nil	Nil	Nil
5	Interest free or concessional loans	Nil	Nil	Nil
6	Holiday expenses	Nil	Nil	Nil
7	Free or concessional travel	Nil	Nil	Nil
8	Free meals	Nil	Nil	Nil
9	Free education	Nil	Nil	Nil
10	Gifts, vouchers, etc.	Nil	Nil	Nil
11	Credit card expenses	Nil	Nil	Nil
12	Club expenses	Nil	Nil	Nil
13	Use of movable assets by employees	Nil	Nil	Nil
14	Transfer of assets to employees	Nil	Nil	Nil
15	Value of any other benefit / amenity / service / privilege	15000	Nil	15000
16	Stock options ( non-qualified options)	Nil	Nil	Nil
17	Other benefits or amenities	Nil	Nil	Nil
18	Total value of perquisites	15000		<b>15000</b>
19	Total value of Profits in lieu of salary as per section 17(3)			

9	Details of tax:	
(a)	Tax deducted from salary of the employee under section 192 (1)	<b>8000</b>
(b)	Tax paid by employer on behalf of the employee under section 192(1A)	<b>26</b>
(c)	Total tax paid	<b>8026</b>
(d)	Date of payment into Government treasury	

**Declaration by Employer**

I Srinivas Lingam son of Bhaskar Rao Lingam working as AUTH. REPRESENTATIVE (designation) do hereby declare on behalf of BANCA SELLA S.p.A. - CHENNAI BRANCH (IT Division) (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 there under and that such information is true and correct.

Place : Chennai

Date : 12/06/2018

Signature of person responsible for deduction of tax

Full Name : Srinivas Lingam

Designation : AUTH. REPRESENTATIVE