

PART B (Annexure)

Details of Salary paid and any other income and tax deducted	INR	INR	INR
1. Gross salary			
(a) Salary as per provisions contained in sec.17(1)		695137.00	
(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			695137.00
(e) Reported total amount of salary received from other employer(s)			0.00
2. Less: Allowance to the extent exempt u/s 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)		77778.00	
(f) Amount of any other exemption under section 10			
(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)]			77778.00
3. Total amount of salary received from current employer [1(d)-2(h)]			617359.00
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)		2400.00	
5. Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			42400.00
6. Income chargeable under the head "Salaries" [(3+1(e))-5]			574959.00
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)			574959.00
10. Deductions under Chapter VI-A		Gross Amount	Deductible Amount
(a) Ded. in respect of life insurance premia, contr to provident fund etc U/S 80		95522.00	95522.00
(b) Ded. in respect of contribution to certain pension funds U/S 80CCC		0.00	0.00
(c) Ded. in respect of contr by taxpayer to pension scheme U/S 80CCD(1)		0.00	0.00
(d) Total deduction U/S 80C, 80CCC, 80CCD(1)		95522.00	95522.00
(e) Ded. in respect of amount paid/dep. to pension scheme U/S 80CCD(1B)		0.00	0.00
(f) Ded. in respect of contr by employer to pension scheme U/S 80CCD(2)		0.00	0.00
(g) Ded. in respect of health insurance premia U/S 80D		0.00	0.00

	0.00	0.00
	Gross Amount	Qualifying Amount
		Deductible Amount
(h) Ded. in respect of interest on loan taken for higher education U/S 80E	0.00	0.00
(i) Ded. in respect of donations to certain funds, charitable inst, etc. U/S 80G	0.00	0.00
(j) Ded. in respect of interest on deposits in saving account U/S 80TTA	0.00	0.00
(k) Amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
(l) Total amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00
11. Aggregate of deductible under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		95522.00
12. Total taxable Income (9-11)		479440.00
13. Tax on total income		11472.00
14. Rebate under section 87A, if applicable		0.00
15. Surcharge, wherever applicable		0.00
16. Health and education cess		458.88
17. Tax payable (13+15+16-14)		11931.00
18. Less: Relief under section 89 (attach details)		0.00
19. Net Tax Payable (17-18)		11931.00

Verification

I, **SUDHAKRISHNA MAHAPATRA**, son/daughter of **LATE SASANKA SEKHAR MAHAPATRA** working in the capacity of **CHIEF MANAGER - FINANCE** (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 of tax) Full Name: SUDHAKRISHNA MAHAPATRA
Date	11.06.2019	

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 :
ABP PVT. LTD., 6, PRAFULLA SARKAR STREET, KOLKATA-700001, West Bengal
- 2) TAN: **CALA00161A**
- 3) TDS Assessment Range of the employer :
The Commissioner of Income Tax(TDS), 10 B Middleton Row, KOLKATA - , 700071, West Bengal
- 4) Name, designation and PAN of employee :
Mr/Ms: SHAMINDRA NATH BANERJEE, Desig.: SENIOR ANALYST-ALLIED SALES, MATRIMONY BU, Emp #:00013813, PAN:AOGPB8220D
- 5) Is the employee a director or a person with :
substantial interest in the company (where the employer is a company)
- 6) Income under the head "Salaries" of the employee : **574959.00**
(other than from perquisites)
- 7) Financial year : **2018-2019**
- 8) Valuation of Perquisites

S.No (1)	Nature of perquisites (see rule 3) (2)	Value of perquisite as per rules(INR) (3)	Amount, if any, recovered from the employee(INR) (4)	Amount of perquisite chargeable to tax(INR) Col(3)-Col(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

Details of tax

(a) Tax deducted from salary of the employee under section 192(1)	11931.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	11931.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SUDHAKRISHNA MAHAPATRA** Son/daughter of **LATE SASANKA SEKHAR MAHAPATRA** working as **CHIEF MANAGER - FINANCE** (designation) do hereby declare on behalf of **ABP PVT. LTD.** (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**
Date : **11.06.2019**

Full Name: **SUDHAKRISHNA MAHAPATRA** Signature of person responsible
Designation: **CHIEF MANAGER - FINANCE** for deduction of tax

Annexure to Form No.16

Name: SHAMINDRA NATH BANERJEE		Emp No.: 00013813
	Particulars	Amount(INR)
Emoluments paid	Basic Salary	182220.00
	Conveyance Allowance	48000.00
	House Rent Allowance	91116.00
	Leave Travel Allowance	6877.00
	Medical Allowance	12000.00
	Other Allowances	354924.00
Perquisites		
	Gross emoluments	695137.00
Income from other sources		
	Income	
	Total income from other sources	0.00
Exemptions u/s 10		
	Allowance	
	House rent allowance under section 10(13A)	77778.00
	Total Exemption	77778.00