

FORM-16

Assessment Year : 2018-2019

Financial Year : 2017-2018

What is Form-16? This Form-16 contains information about your **Income from Salary, Tax Deducted, Tax saving Investments etc.** You need this information to prepare your **Income Tax Return.**

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. RLGAKRL	Last updated on 04-Jun-2018
Name and address of the Employer	Name and address of the Employee
NABHIRAJA SOFTWARE DESIGN PRIVATE LIMITED 412, Floor- 4., 17G Vardhaman Chamber, Cawasji Patel Road., Horniman Circle, Fort, Mumbai - 400001 Maharashtra +(91)22-23024726 sumit.jain2@lodhagroup.com	SUDIP RAY 15 D, ANIL ROY ROAD, KOLKATA - 700029 West Bengal

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAECM6246R	MUMM29408B	ANHPR9632F	

CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	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	QSNOLZNF	245364.00	11559.00	11559.00
Q2	QSQSQTQA	175504.00	8736.00	8736.00
Q3	QSVUJAZE	259522.00	13721.00	13721.00
Q4	QTAUEGZG	252522.00	42796.00	42796.00
Total (Rs.)		932912.00	76812.00	76812.00

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	3853.00	0510075	07-06-2017	46624	F
2	3853.00	0510075	07-07-2017	50131	F
3	3853.00	0510075	07-07-2017	50131	F
4	4368.00	0510075	07-09-2017	45444	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	4368.00	0510075	09-10-2017	11593	F
6	4574.00	0510075	07-11-2017	35063	F
7	4574.00	0510075	07-12-2017	34289	F
8	4573.00	0510075	06-01-2018	22298	F
9	4574.00	0510075	07-02-2018	36772	F
10	4573.00	0510075	07-03-2018	21822	F
11	33649.00	0510075	27-04-2018	14998	F
Total (Rs.)	76812.00				

Verification

I, SUMIT SANT KUMAR JAIN, son / daughter of SANT KUMAR JAIN working in the capacity of VP ACCOUNTS (designation) do hereby certify that a sum of Rs. 76812.00 [Rs. Seventy Six Thousand Eight Hundred and Twelve Only (in words)] has been deducted and a sum of Rs. 76812.00 [Rs. Seventy Six Thousand Eight Hundred and Twelve 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	MUMBAI	(Signature of person responsible for deduction of Tax)
Date	31-May-2018	
Designation: VP ACCOUNTS	Full Name: SUMIT SANT KUMAR JAIN	

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

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)		932911.25		
(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			932911.25	
2. Less: Allowance to the extent exempt u/s 10				17600.00
Allowance				
Conveyance Exemption				17600.00
3. Balance (1-2)			915311.25	
4. Deductions:				
(a) Entertainment allowance		0.00		
(b) Tax on Employment		2300.00		
5. Aggregate of 4(a) and (b)			2300.00	
6. Income chargeable under the head 'salaries' (3-5)				913011.25
7. Add: Any other income reported by the employee			0.00	
Income				
8. Gross total income (6+7)				913011.25
9. Deductions under Chapter VI-A			Gross Amount	Deductible Amount
A) sections 80C, 80CCC and 80CCD				
a) section 80C				
i) Employee Provident Fund			19800.00	
ii) Payment towards Life Insurance Policy			30025.00	49825.00
(b) section 80CCC			0.00	0.00
(c) section 80CCD			0.00	0.00
Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh and fifty thousand rupees.				
B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under chapter VI-A		Gross amount	Qualifying amount	Deductible amount
(a) 80D(02)		15000.00	15000.00	15000.00
(b) 80E(01)		91231.00	91231.00	91231.00
10. Aggregate of deductible amount under Chapter VI-A				156056.00
11. Total Income (8-10)				756960.00
12. Tax on total income				63892.00
13. Education Cess @ 3% (on tax computed at S.No. 12)				1917.00
14. Tax payable (12+13)				65810.00
15. Less: Relief under section 89 (attach details)				0.00
16. Tax Payable (14-15)				65810.00

Verification

I, **SUMIT JAIN**, son/daughter of **SANT KUMAR JAIN** working in the capacity of **VICE PRESIDENT - ACCOUNTS** (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	MUMBAI	(Signature of person responsible for deduction of tax)
Date	31.05.2018	
Designation:	VICE PRESIDENT - ACCOUNTS	Full Name: SUMIT JAIN

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 :
Nabhiraja Software Design Pvt. Ltd., FortMumbai-400001, Maharashtra
- 2) TAN: **MUMM29408B**
- 3) TDS Assessment Range of the employer :
CIT, K.G.Mittal Ayurvedic Hospital Bldg, Charni Rd, Mumbai, 400002, Maharashtra
- 4) Name, designation and PAN of employee :
Mr/Ms: Sudip Ray, Desig.:Manager - Sales, Emp #:00009232, PAN:ANHPR9632F
- 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 : **913011.25**
(other than from perquisites)
- 7) Financial year : **2017-2018**
- 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

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)	76812.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)	0.00
(c) Total tax paid	76812.00
(d) Date of payment into Government treasury	

DECLARATION BY EMPLOYER

I, **SUMIT JAIN** Son/daughter of **SANT KUMAR JAIN** working as **VICE PRESIDENT - ACCOUNTS** (designation) do hereby declare on behalf of **Nabhiraja Software Design 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.

Signature of person responsible
for deduction of tax

Place : **MUMBAI**
Date : **31.05.2018**

Full Name:**SUMIT JAIN**
Designation:**VICE PRESIDENT - ACCOUNTS**