

DIGITALLY SIGNED FORM16 SOFTWARE

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About the software

Issuance of Form16 with physical (ink) signatures is very time consuming for Organizations that have large number of employees

To overcome this problem, the Income-tax Department by its circular No 2/2007 has allowed the Employers to use Digital Signature to sign Form16.

Skorydov is India's first company to provide end to end solution [*Digital Form16 – tax filing solution*] to Companies and its employees.

Digitally Signed Form16 software is based on the latest format issued by the Income-tax Department. It provides facility to merge TRACES PART-A with PART-B in a single digitally signed PDF.

Built in view of the latest [CIRCULAR NO. 04/2013](#)



Legal Validity of Digital Form 16

Option to certify TDS certificates by way of Digital Signatures – Circular under section 119 of the Income-tax Act, 1961

- CIRCULAR NO. 2/2007, dated 21-5-2007
- The provisions of section 203 of the Income-tax Act, 1961 lay down that every person responsible for deduction of tax at source shall furnish a certificate of deduction of tax at source to the deductee specifying therein the amount of the tax deducted and the rate at which the tax has been deducted and other particulars prescribed under rule 31 of the Income-tax Rules, 1962. The relevant Form for such certificate in respect of tax deducted at source from income chargeable under the head “Salaries” is Form No.16.
- 2. Representations have been received in Board to the effect that some companies have a large number of employees and the issuance of certificates of deduction of tax at source with manual signatures is becoming very time consuming. The request, therefore, is that the Department should allow the employers to use their digital signatures to authenticate TDS certificates instead of signing the certificates manually. As the field formations are aware, the requirement of annexing TDS certificates with the return of income has been dispensed with. The TDS certificates are now issued only for the purpose of personal record of the deductees subject to the condition that they may be required to produce the same on demand before the Assessing Officer in terms of section 139C, inserted by the Finance Act, 2007. The TDS claim made in the return of income is also required to be matched with the e-TDS returns furnished by the deductors. Assessing Officers may, if considered necessary, also write to the deductors for verification of the correctness of the taxes deducted or other particulars mentioned in the certificate.
- 3. Digital signatures are being used to authenticate most of the e-commerce transactions on the internet. The transmission of information using digital signatures is failsafe. The Central Board of Direct Taxes have, therefore, in exercise of powers under section 119 of the Income-tax Act, 1961, decided for the proper administration of this Act to allow the deductors, at their option, in respect of the tax to be deducted at source from income chargeable under the head “Salaries” to use their digital signatures to authenticate the certificates of deduction of tax at source in Form No.16. The deductors will have to ensure that TDS certificates in Form No.16 bearing digital signatures have a control No. with log to be maintained by the employer (deductor). The deductor will ensure that its TAN and the PAN of the employee are correctly mentioned in such Form No.16 issued with digital signatures. The deductors will also ensure that once the certificates are digitally signed, the contents of the certificates are not amenable to change by anyone. The income-tax authorities shall treat such certificate with digital signatures as a certificate issued in accordance with rule 31 of the Income-tax Rules, 1962.
- [F. No.142/6/2007-TPL]



Process Flow

Download text files from TRACES TAN login and generate Form16 Part-A from TRACES utility with **Manual** signing.

Create a new Company in the Software and Import Payroll data.(Data can be imported from Text File / SAP® data/ MS Excel® data) Template provided in software.

Select the path of folder where TRACES Form16 Part-A pdf saved.

Generate & Digitally Sign Form16 – Single Click!


Generating and signing of Form 16 is a single click process. Software merge the Part-A generated from TRACES with Part-B salary details in a single digitally signed Form16 pdf.


Email Form 16 to Employees – Automatically!


- Form 16 can be Emailed to the employees from within the software. Employees who do not have emails can be given a print out or a website login (provided by myITreturn.com) from where they can download their Form16.

Login and Download Form 16 text file


Home | About Us | Contact Us | Help | Related Links ▾ | Login

Search In ▾ Keyword 

A A A  English ▾



TDS
 Centralized Processing Cell

TRACES
 TDS Reconciliation Analysis and Correction Enabling System


 सत्यमेव जयते
 Government of India
 Income Tax Department


Dashboard Statements / Payments Defaults Communications **Downloads** Profile

Welcome Prachi Jain, you have logged in on 01-Oct-2012 at 12:30 PM

 You have logged into TRACES from IP <IP address>. Your last log

Click to request text file on Form 16

Requested Downloads
Form 16
 Form 16A



Quick Links

[View Default Summary](#)

[Request for TRACES Offline Correction File](#)


[Upload Correction Statement](#)


Welcome to TRACES!


TRACES is a user-friendly application that will help you to manage your TDS / TCS account. Some of the functionalities available through TRACES are listed below.

- Dashboard view presenting summary of your account
- Statements / Payments
 - View status of statements, challan status and challan consumption details

Customer Care

 011 123 456 7890

 011 123 456 7891

 contactus@tdscpc.gov.in

Generate Form16 PART-A without Digital Signature from TRACES Utility

TRACES PDF Generation Utility V1.2L

TDS Centralized Processing Cell | **TRACES** TDS Reconciliation Analysis and Correction Enabling System

File / Folder Selection

Select Form 16 / 16A ZIP file:

Password for input file:

Save to folder:

Soft Token (Digital Signature details)

Select P12 file: OR Select from Certificate Store below

Certificate Store

Subject	Serial No.	Issuer	Expiration Date

Select Form 16 Zip Files, enter Password as your TAN

select destination folder to save PDF files.

Don't use the Digital Signature for Signing

Click on 'Proceed' to continue with generation of PDF files

Make data entry in Excel template as per heads

ExcelTemplate.xls [Compatibility Mode] - Microsoft Excel non-commercial use

File Home Insert Page Layout Formulas Data Review View

Clipboard Font Alignment Number Styles Cells Editing

AutoSum Fill Clear Sort & Filter Find & Select

E9

	A	B	C	D	E	F	G	H	I	J	K
1	Employee_Serial_Number	Employee_PAN	Certificate_Number_from_TDSCPC	Last_Updated_TDS_record_TDSCPC	First_Name	Middle_Name	Last_Name	Full_Name	Fathers_Name	Form16_Date	Form16_Number
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											

Form 16 Details Perquisite TDS Details Salary Annexure

Ready

Create a new Organisation

Skorydov Digital Form16 - [Home]

Home Import Data Verify Data Generate F16 Distribute F16 Help

This screen allows you to add/update organisation details, view summary, locate remote organisation database and win exciting prizes.

Organisation Details

Select

Assessment Year
AY:2016-17(FY:2015-16)

Organisation
SAMPLE COMPANY PRIVATE LIMITED

Add Organisation [Select Location...](#)

Organisation Details

Win Prizes Summary Deductor Details Images

Click Add Organisation

Introduction

Thank you for trying Skorydov Digitally signed Form16 software. Over the years Skorydov has been the pioneer in Tax and Compliance solutions offering cutting edge solutions to Government, Corporate, Professionals and Individuals.

This time we are offering a brand new solution for companies and professionals - Digitally signed Form16. A software that will help you generate Form 16 from SAP, Oracle, Text File, MS Excel File or even NSDL FVU files. This solution is also unique as it offers end to end solution for importing, generating and emailing Form 16 - all in one software.

What's more! It is free. Why? We have helped save over 600 Trees, 2644.00 metric tons CO2, 10,000 Liters of gas in the last year by helping some of the largest employers in the country to Generate digitally signed Form 16. Now, we wish to save more. We have a target to generate over 25 lakh forms this year thus saving over 1200 trees and for this we will need your help. This is our way to contribute to planet Earth.

The software is easy to use and incorporates features used by leading companies in India. If you have any problem in generating the Forms then please see the 'About

The software meets the guidelines issued by the Income-tax Dept. [Read Circular](#)

Generated Form16 digitally. Now win free gifts and prizes. [Win Prizes...](#)

Have you told your friends about this software?

Ready

SAMPLE COMPANY PRIVATE LIMITED

Fill the Deductor details and save

Skorydov Digital Form16 - [Home]

Home Import Data Verify Data Generate F16 Distribute F16 Help

This screen allows you to add/update organisation details, view summary, locate remote organisation database and win exciting prizes.

Organisation Details

Select

Assessment Year: **AY:2016-17(FY:2015-16)** Organisation: **SKORYDOV SAMPLE TESTING**

[Add Organisation](#) [Select Location](#)

Organisation Details

Win Prizes | Summary | **Deductor Details** | Images

Deductor Details

Name of Deductor: Skorydov Sample Testing

TAN: * MUMI12456K PAN: * AAACP1245L

Address1: * 410 Tulsiani Chambers

Address2: Free Press Road

Address3: Narman Point

Address4:

City: * Mumbai

State: * MAHARASHTRA Pincode: * 400021

E-Mail ID: ass@sko.com

CIT Address: Mumbai

Receipt Numbers

Mention the Receipt Numbers (NOT the acknowledgment numbers). You can get these numbers from <http://tin.nadl.com>

Receipt Number of Q1: MKNUJBHVG

Receipt Number of Q2: JUHYGTFR

Receipt Number of Q3: HYGTFRDE

Receipt Number of Q4: GTFRDECD

Responsible Person Details

Name of Person: Dileep Singh

Designation: Manager

Father's Name: D Singh

Click Save to Add Organisation details

Save

Ready SKORYDOV SAMPLE TESTING

Import Data through Excel / Text files

Skorydov Digital Form16 - [Home]

Home Import Data Verify Data Generate F16 Distribute F16

This screen allows you to import data from a text file or an Excel template. It also allows you to generate a summary, locate remote organisation database and win exciting prizes.

From Text File
From MS Excel Template

Organisation Details
Select

Organisation: SKORYDOV SAMPLE TESTING

Add Organisation [Select Location](#)

Organisation Details

Win Prizes Summary Deductor Details Images

Deductor Details

Name of Deductor: Skorydov Sample Testing

TAN: MUMI12456K PAN: AAACP1245L

Address1: 410 Tulsiani Chambers

Address2: Free Press Road

Address3: Nariman Point

Address4:

City: Mumbai

State: MAHARASHTRA Pincode: 400021

E-Mail ID: ass@sko.com

CIT Address: Mumbai

Receipt Numbers

Mention the Receipt Numbers (NOT the acknowledgment numbers).
You can get these numbers from <http://tin.ndl.com>

Receipt Number of Q1: MKNJBHVG

Receipt Number of Q2: JUHYGTFR

Receipt Number of Q3: HYGTFRDE

Receipt Number of Q4: GTFRDECD

Responsible Person Details

Name of Person: Dileep Singh

Designation: Manager

Father's Name: D Singh

Save

Ready SKORYDOV SAMPLE TESTING

Select option to import data through files

Start Importing Data

Skorydov Digital Form16 - [Import From MS Excel]

Home Import Data Verify Data Generate F16 Distribute F16 Help

This screen allows you to import data from MS Excel Template provided by the software

Choose MS Excel Template

C:\Users\Skorydov\Desktop\F16\Sample Data.xls Browse...

Choose MS Excel Sheet F16\$

Choose Table To Import into Form16 Details

Show MS Excel Data

Important:
Make sure that your Employee Serial Number for each employee is mentioned correctly. Failure to mention Employee Serial Number will not create the Form16.

MS Excel Template:
If you do not have a MS Excel with your employees data, then click the link below to use a readymade template.
Enter the data in this template and then import the 'excel template with data' to create Form16.
[Create MS Excel Template...](#)

View and Import

Employee_Serial_N	Employee_PAN	First_Name	Middle_Name	Last_Name	Full_Name	Fathers_Name	Form16_Date	Form16_Number	Email_Address	Date_of_Birth	Employee_Address	Emplo
10002020	CHEPS7263R				Ram Kumar							
10003081	BEDPR0185G				Pranod Sharma							
10003531	BCJPG2929L				Veer Singh							
10003603	BCPPH1715H				Kamal Kumar							
10004848	B8KPC0197J				Prakesh Kumar							
10006579	BOLPK1182Q				Jay Kumar							
10006619	BHNPM3997R				Amit Kumar							
10007099	BCJPB7807Q				J.K.Pandey							
10007384	BJKPD7898J				Rahul Dev							
10008308	COGPP6281D				Harish Verma							

Start Import

Click Start Import to import the data in software database

Generate Digitally Signed Form16

Skorydov Digital Form16 - [Create Form 16]

Home Import Data Verify Data Generate F16 Distribute F16 Help

This screen allows you to generate digitally signed form16 and creates report which can be submitted to IT Department.

Filter Database Filter Form 16 Not Generated Filter List [What is Batch Filter?](#) Batch Filter...

Select	Employee_Serial_Number	Employee_PAN	Full_Name	Form16_Number	Form16_Created
<input checked="" type="checkbox"/>	10002820	CHEPS7263R	Ram Kumar		
<input checked="" type="checkbox"/>	10003081	BEDPR0185G	Pramod Shama		
<input checked="" type="checkbox"/>	10003531	BCJPG2929L	Veer Singh		
<input checked="" type="checkbox"/>	10003603	BCPPH1715H	Kamal Kumar		
<input checked="" type="checkbox"/>	10004848	BBKPC0197J	Prakesh Kumar		
<input checked="" type="checkbox"/>	10006579	BOLPK1182Q	Jay Kumar		
<input checked="" type="checkbox"/>	10006619	BHNPM9997R	Amit Kumar		
<input checked="" type="checkbox"/>	10007099	BCJPB7807Q	J K Pandey		
<input checked="" type="checkbox"/>	10007384	BJKPD7898J	Rahul Dev		
<input checked="" type="checkbox"/>	10008308	COGPP6281D	Harish Verma		

10 / 10 record(s)

Select Options [Toggle Selection](#)

☒ Select All

Select Top 1 record(s) Select

(For optimum performance select atleast 500 records at a time for regular generation and 10,000 records for turbo generation)

Report for IT Dept **Create Form 16 ...**

Ready

SKORYDOV SYSTEMS PRIVATE LIMITED

Click Create Form16 to generate Form 16 with part-A and part-B in one pdf

Select Merge Option

Configure your Form 16

Skorydov®

Form-16 Options

Creation options

- ☒ Sign forms with a Digital Signature
- ☒ Merge TRACES Generated Form 16
- ☒ Create Form 12 BA
- ☒ Salary details
 - ☒ As Annexure ☐ As a table in Form 16
- ☒ Create 17(1)
- ☒ Create Exempt u/s 10 And 17(2)
- ☐ Show Gross Amount 80C Details
- ☐ Show Deductible Amount 80C Details
- ☐ Show logo in all pages

Other sections under Chapter VI-A

- ☒ 80G (Donation)
- ☒ 80GG (Rent paid but HRA not received)

Version: 9.9.0.0

< Back Next > Cancel

Select Sign and Merge option to Digitally Sign and Merge TRACES Part-A

Choose Digital signature

Configure your Form 16

Skorydov®

Form-16 Options

Choose Signature

☒ Use certificate from system certificate store:

☐ Use certificate from file: (.pfx file)

	IssuedTo	Issued By	Expiration
▶	ThisBookShop Test	ThisBookShop Test	ThisBookShop

☐ Show signature on all pages

Employee Code of Authorised Signatory

☒ Do not create digitally signed form 16 for the above employee
An employee can not sign his own form

Version: 9.9.0.0

< Back Next > Cancel

Select digital signature to sign Form16

Add Password for Form16

Configure your Form 16

Skorydov®

Form-16 Options

Reason for Signing and Password protect PDF

Reason for Signing
I am the authorised signatory for Form 16

☒ Add password for all Form 16 generated

Select a field to set password
PAN
PAN
Date of Birth
Employee Serial Number
Security Field

Select name for output PDF

☒ Allow Printing Form 16

☒ Print Security Bar Code

Page Footer Name
myITreturn.com

Version: 9.9.0.0

< Back Next > Cancel

Select option to set password for Form16 if required

Select Path of TRACES Part-A folder for Merging

Configure your Form 16

Form-16 Options

Form16 Location

Choose Path To Save Unsigned Form16

C:\Skorydov\Unsigned

Browse...

☐ Delete Unsigned Form16

Choose Path To Save Signed Form16

C:\Skorydov\Signed

Browse...

Select Path where TRACES generated Form 16 are stored

Choose the location where you have saved the TRACES generated Form16

C:\Users\Skorydov\Desktop\TestF16\New folder

Browse...

Append Dynamic PDF files before signing

Browse...

Attach files matching the below nomenclature

	Prefix	Suffix	Extension
<input type="checkbox"/>			.pdf

Version: 9.9.0.0

< Back Next > Cancel

Skorydov®

Select path to save digitally sign Form16

Select path where TRACES Part-A saved

Creating Form16

Configure your Form 16

Skorydov®

Form-16 Options

Processing

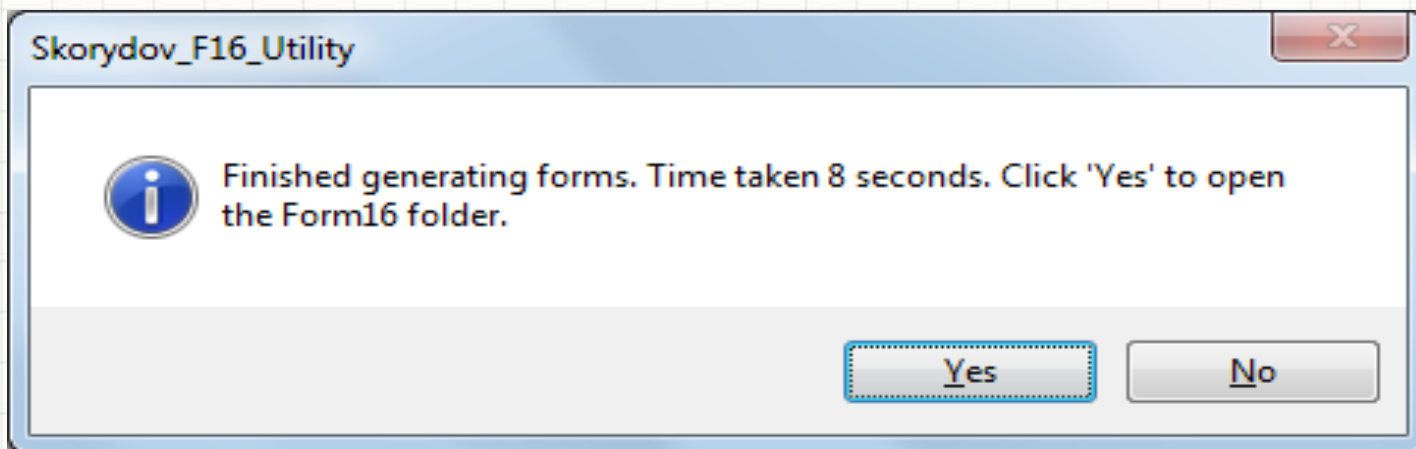
Signing F16 ...

	Header	Value
►	Present Record	0
	Total Records	1
	Start Time	04:16:03 PM
	Time Left	Processing...
	Expected End Time	Processing...
	Time Elapsed	Processing...

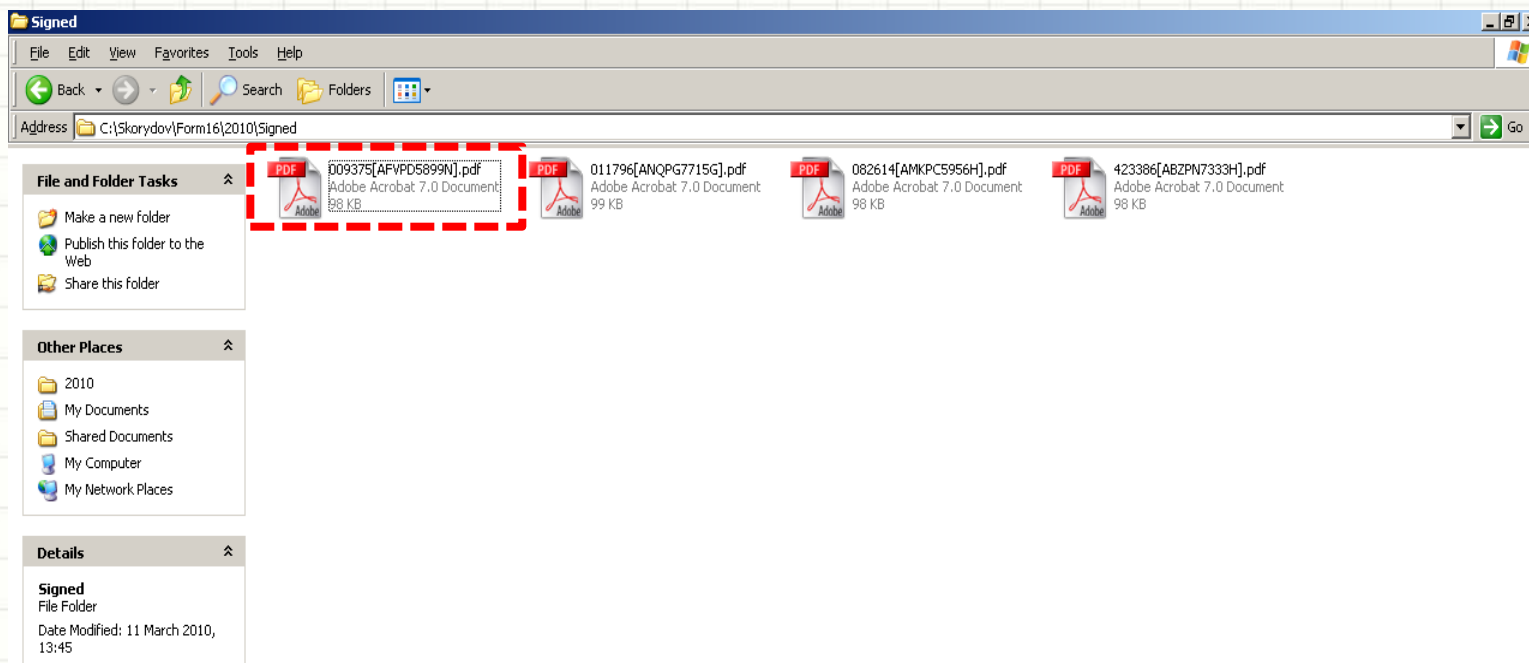
Version: 9.9.0.0

< Back Finish Cancel

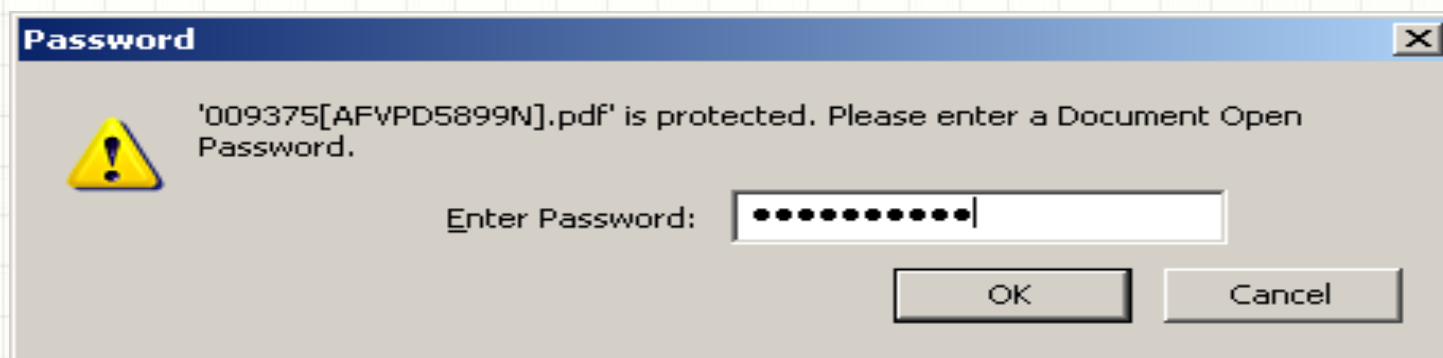
Form16 Generated



Folder where all Form16 resides



Password protected Form16



Form 16 Covering page

AAAPY6679D.pdf (SECURED) - Adobe Reader

File Edit View Window Help

Signed and all signatures are valid. Signature Panel

SKORYDOV SYSTEMS PRIVATE LIMITED

Form 16

Digitally Signed

Form16 Details:

Employee Name:	YADAV SAAKAR SURESHCHANDRA
Employee PAN:	AAAPY6679D
Employee Serial Number:	JTYEW
Employee Designation:	-
Form16 Control Number:	JTYEW/AAAPY6679D
Assessment Year:	2016-17

E-file your Income-tax Return:

You can click the link below, to electronically file your Income -tax return. The link would transfer your Form Data to the e-filing website of Skorydov (www.myITreturn.com). On the website you can enter additional details of your Income and file your return electronically as per the provisions of the Income-Tax Department.



Digital Signature on Form16

Skorydov

AAAPY6679D.pdf (SECURED) - Adobe Reader

File Edit View Window Help

1 / 6 85% Tools Sign Comment

 Signed and all signatures are valid.  Signature Panel

[Click here to prepare your Income-tax Return](#)

If you cannot open the link above then please visit www.myITreturn.com and follow the instructions mentioned therein.

Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of the Income-tax Act, 1961.

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate the signature, you should click on the box.

Digital Signed by	: DILEEP SINGH
Digital Signature Certificate issued by	: MTLTRUSTLINE CLASS 2 INDIVIDUAL SUBSCRIBER SUE CA 01
Serial Number of DSC	: 288
Number of copies	: 5 (including this page)

Dileep Singh

2010-12-13 12:29

Signer

Dr-Dileep Singh

Civil

OverTrustLine Enterprise Subscriber

myITreturn.com

YADAV SAAKAR SURESHCHANDRA-JITYEW


TRACES Form16 Part-A

AAAPY6679D_2012-13.pdf (SECURED) - Adobe Reader

File Edit View Window Help


Tools Sign Comment

Signed and all signatures are valid. Signature Panel



TDS
Controlled Processing Cell

TRACES
TDS Reconciliation Analysis and Correction Enabling System



Government of India
Income Tax Department

FORM NO. 16

[See rule 31(7)(a)]

PART A

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. SEAZTF		Last updated on: 31-Oct-2012		
Name and address of the Employer		Name and address of the Employee		
SKORYDOV SYSTEMS PVT LTD 711, TULSIANI CHAMBERS, NARIMAN POINT, FREE PRESS JOURNAL MARG, MUMBAI - 400011 Maharashtra ~91-2230294512 ACCOUNTS@SKORYDOV.COM		SAAKAR SURESHCHANDRA YADAV 9, SHARADA SANKUL, COLLEGE ROAD, NASHIK-422005 Maharashtra		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAEC5251R	MUM32706TD	AAAPY6679D		
CIT (TDS)		Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mital Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2012-13	From: 01-Apr-2011 To: 31-Mar-2012	
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	1QZXCXGCF	612420.00	208161.00	208161.00
Q2	1QZXCXGZE	612420.00	208161.00	208161.00
Q3	1QZXCXYNG	612420.00	208161.00	208161.00
Q4	1QZXCXQRB	612420.00	208161.00	208161.00
Total (Rs.)		2449680.00	832644.00	832644.00

Form16 Part- B Salary and Deduction Details

AAAPY6679D.pdf (SECURED) - Adobe Reader

File Edit View Window Help

Tools Sign Comment

At least one signature has problems. Signature Panel

Part B

Details of Salary paid and any other Income and tax deducted	Rs.	Rs.	Rs.
1. GROSS SALARY (As per enclosed annexure)			
(a) Salary as per provisions contained in section 17(1)	2,796,736.56		
(b) Value of perquisites under section 17(2) (as per Form No: 12BA, wherever applicable)	18,953.34		
(c) Profits in lieu of salary under section 17(3) (as per Form No: 12BA, wherever applicable)	0.00		
Total		2,815,689.90	
2. Less : Allowance to the extent exempt u/s 10 (As per enclosed annexure)		26,470.00	
3. Balance (1-2)		2,789,219.90	
4. DEDUCTIONS :			
(a) Entertainment Allowance	0.00		
(b) Tax on Employment	2,500.00		
5. Aggregate of 4 (a) and (b)		2500.00	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES' (3-5)			2,786,719.90
7. Add : Any other income reported by the employee			
(a) Income under the Head 'Income from House Property'		0.00	
			0.00

Chapter VIA Details

Skorydov



Signed and all signatures are valid.



Signature Panel



8. GROSS TOTAL INCOME (6+7)

31.00

9. DEDUCTIONS UNDER CHAPTER VI-A

17.00

(A) Sections 80C, 80CCC & 80CCD

(a) Section 80C

Gross Amount Deductible Amount

Payment towards Life Insurance

18.00 19.00

Contribution to ULIP

20.00 21.00

Repayment of Housing loan

22.00 23.00

Employee Provident Fund

24.00 25.00

Tuition fee - child 1

26.00 27.00

Tuition fee - child 2

28.00 29.00

Contribution to Public Provident Fund

30.00 31.00

HR

32.00 32.00

(b) Section 80CCC

34.00 35.00

(c) Section 80CCD(1)

36.00 37.00

(d) Section 80CCD(1b)

38.00 39.00

(e) Section 80CCD(2)

40.00 41.00

Total of (a) + (b) + (c) + (d) + (e)

42.00

Note: Aggregate amount deductible under sections, i.e., 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees.



Perquisite Details

AAAPY6679D.pdf (SECURED) - Adobe Reader

File Edit View Window Help

At least one signature has problems. Signature Panel

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 the Employer : SKORYDOV SYSTEMS PRIVATE LIMITED
711,7TH FLOOR TULSIANI
CHAMBE,MUMBAL,MAHARASHTRA,400021

2. TAN : MUMS27065D

3. TDS Assessment Range of the Employer :

4. Name of Employee : YADAV SAAKAR SURESHCHANDRA

Designation :
PAN : AAAPY6679D

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) : 2,767,766.56

7. Financial Year : 2015-16

8. Valuation of perquisites

Sl. No	Nature of perquisite	Value of perquisite as per rules(Rs.)	Amount,if any, recovered from employee(Rs.)	Amount of Taxable perquisite(Rs.)
(1)	Accommodation	0.00	0.00	0.00
(2)	Cars/Other automotive	15,600.00	0.00	15,600.00
(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

8.26 x 11.68 in

Perquisite Details (Contd...)

Skorydov

AAAPY6679D.pdf (SECURED) - Adobe Reader

File Edit View Window Help

At least one signature has problems. Signature Panel

(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	311.34	0.00	311.34
(16)	Stock Options (ESOS Perquisites)	3,042.00	0.00	3,042.00
(17)	Other Benefits or amenities (Conveyance Perks)	0.00	0.00	0.00
(18)	Total Value of Perquisites	18,953.34	0.00	18,953.34
(19)	Value of profits for in lieu of salary as per section 17(3)	0.00	0.00	0.00

* "Other benefits or amenities" includes medical reimbursement exceeding Rs. 15,000/-.

9. Details of Tax

a) Tax Deducted from Salary of Employee u/s 192(1)	:	664,675.00
b) Tax Paid by Employer on behalf of Employee u/s 192(1A)	:	0.00
c) Total Tax Paid	:	664,675.00
d) Date of Payment into Government Treasury	:	Refer Form16

DECLARATION BY EMPLOYER

I, DILEEP SINGH son of D SINGH working as MANAGER do hereby declare on behalf of SKORYDOV SYSTEMS PRIVATE 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.

For SKORYDOV SYSTEMS PRIVATE LIMITED

Signature of the person responsible for deduction of tax

This form is signed using Digital Signature. Please see page 1.

Full Name : Dileep Singh

Designation : Manager

Place: MUMBAI

Date: 24- Mar-2016

myITreturn.com

YADAV SAAKAR SURESHCHANDRA-JJIYEW

8.26 x 11.68 in



Annexure Details

AAAPY6679D.pdf (SECURED) - Adobe Reader

File Edit View Window Help

At least one signature has problems. Signature Panel

ANNEXURE TO FORM NO.16

Details of Salary Paid and Allowance Exempted u/s 10 and 17(2) of Income-tax Act, 1961

1. Name and address of the Employer : SKORYDOV SYSTEMS PRIVATE LIMITED
711, 7TH FLOOR TULSIANI CHAMBE, MUMBAI, MAHARASHTRA, 400021

2. Name of Employee : YADAV SAAKAR SURESHCHANDRA

Designation :
PAN : AAAPY6679D
Employee Serial No. : JJIYEW

Salary Details for the period: 01/04/2011 to 31/03/2012

1: Salary as per provisions contained in Sec 17(1)			
Basic Salary	743,524.92		
Conveyance Allowance	4,000.00		
HRA	22,470.00		
Medical Allowance	15,000.00		
Medical Exempt under proviso to sec. 17(2)	(15,000.00)		
Other Allowances	975,500.00		
Flat Allowance	0.01		
GDP / Performance Awards	906,000.00		
Merit Awards	127,953.00		
Assignment Allowance	17,288.63		
Total Salary (A)		2796736.56	
Value of perquisite u/s 17(2) (as per Form No.12BA wherever applicable)	18953.34		
Profit in lieu of Salary u/s 17(3) (as per Form No.12BA wherever applicable)	0.00		
Total Perquisites (B)		18953.34	
Gross Salary (A+B)			2815689.90

8.26 x 11.68 in

E-mail Form16

Skorydov Digital Form16 - [Deliver Form16]

Home Import Data Browse Create Form16 Deliver Form16 Tools Registration Help

SKORYDOV SYSTEMS PVT LTD [AY:2010-11 (FY:2009-10)] Deliver Form16 Via Email

Filter Database

Filter Not Emailed [What is Batch Filter?](#)

Record(s)

Select	Employee_Serial_Number	Employee_PAN	Full_Name	Form16_Number	Form16_Created	Form16_Emailed	Email_Address
<input type="checkbox"/>	009375	AFVPD5899N	GARIMA BANSAL	009375/2009	Created on 11/03/2010 02:1...		
<input type="checkbox"/>	011796	ANQPG7715G	SARQJA GOPALI	011796/2009	Created on 11/03/2010 02:1...		
<input type="checkbox"/>	082614	AMKPC5956H	NAGARAGHAVENDRA KU...	082614/2009	Created on 11/03/2010 02:1...		
<input type="checkbox"/>	423386	ABZPN7333H	VIKAS NAGPAL	423386/2009	Created on 11/03/2010 02:1...		

4 Record(s)

Select Options

☐ Select All [Toggle Selection](#)

Select record(s)

Ready Version: 2.0.0.2



E-mail using Outlook / SMTP Server

Email Options Skorydov*

Select Email Options

Your Name:

Your (From) Email:

Send BCC To: [What is this?](#)

Subject:

Mail Body:

Write the text in the box provided on the right or
Use an HTML template as your mail body

Choose a HTML Template: [Browse...](#)

HTML templates will not work with Microsoft Outlook.

Email Configuration | Send Password | Attach these Document(s)

Email Configuration

☒ Send using Default Mail Client like Microsoft Outlook.
Your (From) Email would be used from default mail client.

☐ Send using SMTP server

☐ Use SMTP Server Credentials (for advanced users/Relay Servers)

Relay Serve Authentication

IP Address: Port:

User Name:

Password:

☐ Make system live [What is this?](#)

[Click here to Register...](#)

Unregistered Version:
The email will be sent to the email mentioned above.
In registered version the email will be sent to the deductee's email address.

[Send Test Mail](#)

OK Cancel

Version: 9.9.0.0

Features

- Generate Single pdf file for Form16 with TRACES Part-A and Part-B.
- Allow user to import the data in text format / Excel format
- Generate Form 12BA / Annexure to Form 16
- Option to generate the Form 16 for specific employee
- Option to include salary / TDS from previous employer
- Certificate is available in non-tamperable PDF Format
- Option to allow the Form16 to be made printable/non-printable
- Configured with Microsoft Outlook for emailing of Form16 to employees
- Send email using SMTP / Relay server
- Facility for printing of form 16 for FFS (Full & Final Settlement) employees
- Password protection facility for each Form 16
- Automatic Signing of form 16 by a single click
- In built demo video makes understand the working of software easy
- Option to include scanned signature of the authorized signatory
- Option to include company logo
- Option to include company stamp
- Can generate over 5000 Form16 per hour
- Link for employees to file their Income-tax return online



Advantages over present system

- Reduce paper cost, Courier cost & Inventory
- Reduce the pressure of physically signing the forms
- Environment friendly
- Reduce manpower cost, as it does not require manual interface. Can be operated by a single user
- Helps employees to file their Income-tax return online quickly

[Click here to Download Digital
Form16 Software](#)

Thank You!