

Form 16

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Form16 Details:

Employee Name: Mr. Sample Kumar
Employee PAN: ABCPK1234P
Employee Serial Number: 10489
Employee Designation: Assistant Manager Recruitment
Form16 Control Number: 123
Assessment Year: 2012-13

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.

[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.

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Serial Number of DSC : 2537
Number of pages : 5 (including this page)

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

Name and address of the Employer		Name and designation of the Employee	
New Sample Company 708,Mumabi,MAHARASHTRA,402222		Mr. Sample Kumar #10489 Assistant Manager Recruitment	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACP1452H	MUMI12325L	ABCPK1234P	
CIT (TDS)		Assessment Year	Period
		2012 -13	From To 01/04/2010 09/01/2011

Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee
Quarter 1	ASWDERFD	0.00	0.00
Quarter 2	ASWEDFRG	0.00	0.00
Quarter 3	CVDFERTY	0.00	0.00
Quarter 4	FRDESWAQ	0.00	0.00
Total		7,204.00	7,204.00

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)	353,466.00		
(b) Value of perquisites under section 17(2) <i>(as per Form No:12BA, wherever applicable)</i>	0.00		
(c) Profits in lieu of salary under section 17(3) <i>(as per Form No: 12BA, wherever applicable)</i>	0.00		
Total		353,466.00	
2. Less : Allowance to the extent exempt u/s 10 (As per enclosed annexure)		16,748.00	
3. Balance (1-2)		336,718.00	
4. DEDUCTIONS :			
(a) Entertainment Allowance	0.00		
(b) Tax on Employment	0.00		
5. Aggregate of 4 (a) and (b)		0.00	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES' (3-5)			336,718.00
7. Add : Any other income reported by the employee			
(a) Income under the Head 'Income from House Property'		0.00	
			0.00
8. GROSS TOTAL INCOME (6+7)			336,718.00
9. DEDUCTIONS UNDER CHAPTER VI-A			
(A) Sections 80C, 80CCC & 80CCD			
(a) Section 80C	Gross Amount	Deductible Amount	

(b) Section 80CCC	0.00	0.00	
(c) Section 80CCD(1)	0.00	0.00	
(d) Section 80CCD(2)	5000.00	5000.00	
Total of (a) + (b) + (c)			105,000.00
Note : 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees. 2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.			
(B) Other Sections under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(a) 80 CCF Infrastructure Bonds	0.00	0.00	0.00
(b) 80 D Medical Claim	0.00	0.00	0.00
(c) 80 DD Handicapped Dependents	0.00	0.00	0.00
(d) 80 DDB Medical Expenses, Chronic Diseases	0.00	0.00	0.00
(e) 80 E Interest on Loan taken for Higher Education	0.00	0.00	0.00
(f) 80 U Permanent Physical disability	0.00	0.00	0.00
(g) 80 G Donation	0.00	0.00	0.00
(h) 80 GG Rent paid(HRA not received)	0.00	0.00	0.00
			100000.00
10. Aggregate of deductible amounts under chapter VI-A			100,000.00
11. Total income (8-10)			236,718.00
12. Tax on total income			4,672.00
13. Surcharge (on tax computed at S.No 12)			0.00
14. Education Cess @ 3% on (Tax at S.No.12 plus Surcharge at 13)			140.00
15. Tax Payable (12+13+14)			4,812.00
16. Relief under section 89			0.00
17. Tax Payable (15-16)			4812.00
18. Less : (a) Tax Deducted at source u/s 192 (1)			7,204.00
(b) Tax paid by the employer on behalf of the employee u/s 192 (1A) on perquisites u/s 17(2)			0.00
			7,204.00
19. Tax payable / refundable (17-18)			(2392.00)

ANNEXURE B - DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

Sr. No	Tax Deposited in Respect of the Employee (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which Tax Deposited (dd/MM/yyyy)	Challan Serial number
1				

Income tax deducted in case of individual employee forms a part of total amount of monthly deposits.

I, DILEEP SINGH son / daughter of SHRI D SINGH, working in the capacity of MANAGER, do hereby certify that a sum of Rs. 7204.00 (RUPEES SEVEN THOUSAND TWO HUNDRED FOUR ONLY) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents and other available records.

Place : Mumabi
Date : 17-February-2012
Designation : Manager

For New Sample Company

Signature of the person responsible for deduction of tax
This form is signed using Digital Signature. Please see page 1.

Full Name : Dileep Singh

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 : New Sample Company
708,Mumabi,MAHARASHTRA,402222
2. TAN : MUMI12325L
3. TDS Assessment Range of the Employer :
4. Name of Employee : Mr. Sample Kumar
- Designation : Assistant Manager Recruitment
PAN : ABCPK1234P
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) : 353,466.00
7. Financial Year : 2011-12
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	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 (Food Coupons Taxable)	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/previlege	0.00	0.00	0.00
(16)	Stock Options (ESOS Perquisites)	0.00	0.00	0.00
(17)	Other Benefits or amenities (Conveyance Perks)	0.00	0.00	0.00
(18)	Total Value of Perquisites	0.00	0.00	0.00
(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) : 7,204.00
- b) Tax Paid by Employer on behalf of Employee u/s 192(1A) : 0.00
- c) Total Tax Paid : 0.00
- d) Date of Payment into Government Treasury : Refer Form 16

DECLARATION BY EMPLOYER

I, DILEEP SINGH son of SHRI D SINGH working as MANAGER do hereby declare on behalf of NEW SAMPLE COMPANY 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 New Sample Company

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: Mumabi

Date : 17-February-2012

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 : New Sample Company
708,Mumabi,MAHARASHTRA,402222

2. Name of Employee : Mr. Sample Kumar

Designation : Assistant Manager Recruitment
PAN : ABCPK1234P
Employee Serial No. : 10489

Salary Details for the period: 01/04/2010 to 09/01/2011

1: Salary as per provisions contained in Sec 17(1)			
Total Salary (A)		0.00	
Value of perquisite u/s17(2) (as per Form No.12BA wherever applicable)	0.00		
Profit in lieu of Salary u/s 17(3) (as per Form No.12BA wherever applicable)	0.00		
Total Perquisites (B)		0.00	
Gross Salary (A+B)			0.00
2: Details of Allowance exempted under section 10 and 17(2)			
Total (C)		0.00	0.00
3: Balance : (A+B-C)			0.00