

THE GAZETTE OF INDIA : EXTRAORDINARY

[PART II - SEC. 3(i)]

All figures in rupees

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)		135,660
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)		
(c)	Profit in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		
(d)	Total		135,660
(e)	Reported total amount of salary received from other employer(s)		0
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)		0
(b)	Death-cum-retirement gratuity under section 10(10)		0
(c)	Commutated value of pension under section 10(10A)		
(d)	Cash equivalent of leave salary encashment under section 10(10AA)		
(e)	House rent allowance under section 10(13A)		
(f)	Amount of any other exemption under section 10		
	clause ...		0
(g)	Total amount of any other exemption under section 10		0
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0
3.	Total amount of salary received from current employer [1(d)-2(h)]		135,660
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)		50,000
(b)	Entertainment allowance under section 16(ii)		0
(c)	Tax on employment under section 16(iii)		0
5.	Total amount of deduction under section 16[4(a)+4(b)+4(c)]		50,000
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]		85,660
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		
(b)	Income under the head Other Sources Offered for TDS		
8.	Total amount of other income reported by the employee [7(a)+7(b)]		
9.	Gross total income (6+8)		85,660
10.	Deductions under Chapter VI-A		
		Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0	0
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		0
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		0

THE GAZETTE OF INDIA : EXTRAORDINARY

All figures in rupees

		Gross Amount	Deductible Amount
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	0	0
(e)	Deduction in respect of amount paid/ deposited to notified pension scheme under section 80CCD (1B)	0	0
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD(2)	0	0
(g)	Deduction in respect of health insurance premia under section 80D	0	0
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		
		Gross Amount	Qualifying Amount
		0	0
(i)	Total Deduction in respect of donation to certain funds, charitable institutions, etc. under section 80G		
(i)	Deduction in respect of interest on deposits in savings account under section 80TTA		
(k)	Amount deductible under any other provision(s) of Chapter VI-A	0	0
	Deduction in respect of maintenance including Medical treatment of handicapped dependent (80DD) Disability	0	0
	Deduction in respect of maintenance including Medical treatment of handicapped dependent (80DD) Severe Disability	0	0
	Deduction in respect of medical treatment of specified disease on ailment prescribed (80ddb) Senior	0	0
	Deduction in respect of medical treatment of specified disease on ailment prescribed (80ddb) NonSenior	0	0
	Deduction in case of an assessee with permanent physical disability / physical blindness(80U) Disability	0	0
	Deduction in case of an assessee with permanent physical disability / physical blindness(80U) Severe Disability	0	0
	Deduction in respect of rent paid (applicable for those who are not getting HRA and paying House rent) (80GG)	0	0
	Donation to CRY or other institution/fund (50% exemption) (80GII)	0	0
	Rajiv Gandhi Equity Savings Scheme(Sec 80CCG - 50% Exemption subject to maximum of Rs. 25000/-)		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A		0
11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]		85,660
12.	Total taxable income (9-11)		0
13.	Tax on total income		0
14.	Rebate under section 87A, if applicable		0
15.	Surcharge, wherever applicable		0
16.	Health and education cess		0
17.	Tax Payable (13+15+16-14)		0
18.	Less: Relief under section 89 (attach details)		0
19.	Net tax payable (17-18)		0

Verification

I, son/daughter of working in the capacity of (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 (Signature of person responsible for deduction of tax)

Date Full Name :



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

Last updated on 10-Jun-2022

Certificate No. AUJRILA

Name and address of the Employer

Name and address of the Employee

 STATE BANK OF INDIA
 3RD FLOOR SBI BHAVAN CC, MADAME CAMA ROAD, NARIMAN
 POINT,
 MUMBAI, MUMBAI - 400021
 Maharashtra
 +(91)22-22740340
 tds.ft@sbi.co.in

 NIRMAL SINGH
 BN SIKH LI, FATEHGARH, SADAR - 209601 Uttar Pradesh

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

 Employee Reference No.
 provided by the Employer
 (If available)

AAACS8577K

MUMS94715F

BIDPS0598H

000817921

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

2022-23

 From
 01-Apr-2021

 To
 31-Mar-2022

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	QUNJMBJD	61412.00	0.00	0.00
Q2	QUPGMUUE	53619.00	0.00	0.00
Q3	QUSTMVUA	20625.00	0.00	0.00
Total (Rs.)		135656.00	0.00	0.00

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)			Status of matching with Form no. 24G
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	
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	0.00	-	07-05-2021	-	F
2	0.00	-	07-05-2021	-	F
3	0.00	-	07-06-2021	-	F
4	0.00	-	07-07-2021	-	F
5	0.00	-	07-08-2021	-	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (GIN)			Status of matching with OLTAS*
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	
6	0.00	-	07-09-2021	-	F
7	0.00	-	07-10-2021	-	F
8	0.00	-	06-11-2021	-	F
9	0.00	-	07-12-2021	-	F
10	0.00	-	07-12-2021	-	F
11	0.00	-	07-12-2021	-	F
12	0.00	-	07-12-2021	-	F
Total (Rs.)	0.00				

Verification

I, RAMESH BABU KONETI, son / daughter of CHENGALRAJU KONETI working in the capacity of DGM TAXATION (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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	15-Jun-2022	
Designation: DGM TAXATION		Full Name: RAMESH BABU KONETI

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		Definition
Legend	Description	
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

Validity unknown

Document Certified by SBI TDS REPORTING SYSTEM
Shri Ramesh Babu Koneti <tds.frt@sbi.co.in>

Digitally Signed by SBI TDS REPORTING SYSTEM
Shri Ramesh Babu Koneti <tds.frt@sbi.co.in>
Date: 2022.06.18 13:20:54 IST