

# FORM - 16

Assessment Year : 2018-19

Financial Year : 2017-18

## Deductor Information

FULL BASKET PROPERTY SERVICES PRIVATE LIMITED

NO 18, 7TH CROSS MARUTHI NAGAR 1ST MAIN MADIWALA  
BANGALORE Karnataka 560068

TAN: BLRF03102B

## Deductee Information

4

KUNDU KANDTHIL MUJIB REHI

PAN: ATFPM7197N

## 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.

## How do I e-File?

1

Visit [www.clearTax.in](http://www.clearTax.in)

2

If you have this as a PDF (soft copy), click on '**Upload your Form-16**' on the website. If you have this in print, click on '**Start your Tax Return now**'

3

Just follow the steps shown on the website, you'll be done in 5 minutes!

Click the link provided below to start e-filing of your tax return in just a few minutes.



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ClearTax is the easiest way to prepare and e-file Income Tax Returns in India.

**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

<b>Certificate No.</b> FGKIGKO	<b>Last updated on</b> 20-Jul-2018
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
FULL BASKET PROPERTY SERVICES PRIVATE LIMITED NO 18, 7TH CROSS, MARUTHI NAGAR 1ST MAIN, MADIWALA, BANGALORE - 560068 Karnataka +(91)80-40913468 accounts@fullbasketproperty.com	KUNDU KANDTHIL MUJIB REHMAN 201, TOUCHDOWN, AIRPORT ROAD, HAL INDUSTRIAL AREA, BANGALORE - 560037 Karnataka

<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>	<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>
AACCF4919Q	BLRF03102B	ATFPM7197N	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032	2018-19	<b>From</b> 01-Apr-2017	<b>To</b> 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.)
Q3	FXGQJZVX	38000.00	1370.00	1370.00
Q4	FXGRBDJI	38000.00	4110.00	0.00
<b>Total (Rs.)</b>		<b>76000.00</b>	<b>5480.00</b>	<b>1370.00</b>

**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
<b>Total (Rs.)</b>					

**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	1370.00	0510308	13-02-2018	05353	F
2	0.00	-	14-06-2018	-	U
<b>Total (Rs.)</b>	<b>1370.00</b>				

### Verification

I, **VICKY MOTILAL VANI**, son / daughter of **MOTILAL BHAGVANDAS VANI** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 5480.00 [Rs. Five Thousand Four Hundred and Eighty Only (in words)]** has been deducted and a sum of **Rs. 1370.00 [Rs. One Thousand Three Hundred and Seventy 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.

<b>Place</b>	BANGALORE	<b>(Signature of person responsible for deduction of Tax)</b>
<b>Date</b>	21-Jul-2018	
<b>Designation:</b> DIRECTOR		<b>Full Name:</b> VICKY MOTILAL VANI

**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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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

## Form 16 - Part B

## Details of Salary paid and any other income and tax deducted

Employee Ref. No. : 4

From 01-Apr-2017 To 31-Mar-2018

1. Gross Salary			
(a) Salary as per provisions contained in sec.17(1)	373800.00		
(b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable)			
(c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable)			
(D) TOTAL SALARY U/S 17		373800.00	
2. Less: Allowance to the extent exempt u/s 10		15000.00	
3. Balance(1d - 2)		358800.00	
4. Deductions			
(a) Entertainment allowance			
(b) Tax on employment	2400.00		
5. Aggregate of 4(a) and 4(b)		2400.00	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES			356400.00
7. Add: Any other income reported by the employee			
(A) TOTAL OTHER INCOME			0.00
8. GROSS TOTAL INCOME			356400.00
9. Deductions under Chapter VI-A			
(I) Sections 80C, 80CCC and 80CCD			
(A) Section 80C		Gross Amount	Deductible Amount
(A) GROSS TOTAL		0.00	0.00
(B) Section 80CCC			0.00
(C) Section 80CCD : National Pension Scheme			
Section 80CCD (1) : Employee's Contribution			0.00
Section 80CCD (1B) : Notified pension scheme			0.00
(D) AGGREGATE AMOUNT DEDUCTIBLE UNDER SECTION 80CCE			0.00
(II) Other sections (e.g 80E, 80G, 80TTA, etc.) under Chapter VI-A.			
10. AGGREGATE OF DEDUCTIBLE AMOUNT UNDER CHAPTER VI-A			0.00
11. Total Income (rounded value)			356400.00
12. Tax on total income			5320.00
13. Surcharge			0.00
14. Education cess @ 3%			160.00
15. Less: Relief under section 89 (attach details)			
16. Net Tax Payable			5480.00
17. Tax Deducted			
(a) Tax Deducted by Current Employer			5480.00
(B) TOTAL TAX DEDUCTED			5480.00
18. REFUND			0.00

Verification

I, Vicky Vani, son/daughter of Motilal Bhagyandas Vani working in the capacity of Director (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	BANGALORE	Signature of Person Responsible for Deduction of Tax	
Date	21-Jul-2018		
Designation	Director	Full Name	Vicky Vani

**FORM NO. 12BA**

[See rule 26A(2)(b)]

Statement Showing particular of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

- (1) Name and address of Employer FULL BASKET PROPERTY SERVICES PRIVATE LIMITED  
NO 18, 7TH CROSS, MARUTHI NAGAR 1ST MAIN, MADIWALA,  
BANGALORE, Karnataka, 560068
- (2) TAN BLRF03102B
- (3) TDS Assessment Range of the employer
- (4) Name, designation and PAN of employee KUNDU KANDTHIL MUJIB REHMAN  
ATFPM7197N
- (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) 356400.00
- (7) Financial Year 2017-2018
- (8) Valuation of Perquisites

SNo	Nature of Perquisite (See rule 3)	Value of Perquisite as per rules (Rs.)	Amount, if any Recovered from the employee (Rs.)	Amount of perquisite chargeable to tax col.(3)- col.(4) (Rs.)
(1)	(2)	(3)	(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 17(3)			
(9)	Details of tax			
	(a) Tax Deducted from salary of the employee under section 192(1)	5480.00		
	(b) Tax paid by the employer on behalf of the employee under section 192(1A)			
	(c) Total Tax paid	5480.00		
	(d) Date of payment into Government treasury	As per Form 16		

**DECLARATION BY EMPLOYER**

I, Vicky Vani, son/daughter of Motilal Bhagvandas Vani working as Director (designation) do hereby declare on behalf of FULL BASKET PROPERTY SERVICES PRIVATE LIMITED (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	BANGALORE	Signature of Person Responsible for Deduction of Tax	
Date	21-Jul-2018		
Designation	Director	Full Name	Vicky Vani

## Annexure To Form 16

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

(1) Name of the Employer	FULL BASKET PROPERTY SERVICES PRIVATE LIMITED NO 18, 7TH CROSS, MARUTHI NAGAR 1ST MAIN, MADIWALA, BANGALORE, Karnataka, 560068
(2) Name, designation and PAN of employee	KUNDU KANDTHIL MUJIB REHMAN  ATFPM7197N

Employee Ref. No. : 4 From 01-Apr-2017 To 31-Mar-2018

1. Salary as per provisions contained in Sec 17(1)			
(a) Basic Salary	157200.00		
(b) House Rent Allowance	62880.00		
(c) Medical Reimbursement	15000.00		
(d) Special Allowance	138720.00		
(E) TOTAL SALARY AS PER SEC 17(1)		373800.00	
2. Value of perquisites u/s 17(2) as per Form 12BA			
3. Profits in lieu of salary u/s 17(3) as per Form 12BA			
4. GROSS SALARY		373800.00	
5. <b>Less:</b> Allowance to the extent exempt u/s 10			
(a) Reimbursement of Medical Expenses	15000.00		
(B) TOTAL SECTION 10 ALLOWANCES		15000.00	
6. BALANCE(1 E - 2 B)			358800.00

Verification

I, Vicky Vani, son/daughter of Motilal Bhagvandas Vani working in the capacity of Director (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	BANGALORE	Signature of Person Responsible for Deduction of Tax	
Date	21-Jul-2018		
Designation	Director	Full Name	Vicky Vani