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Form 16 in excel format for ay 2018-19 pdf

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Form passwords are not shared with any person. However, requests to amend/amend the form shall be considered on merit. C. Download forms anew whenever you want to use them because the forms are constantly changing to remove errors/omissions that we have noticed and/or advised users. Replace the old version with a new version of the form and/or include changes to forms by the department/issuing agency. Forms are available for free download only for personal use and not for publication on any other website/blog. You will immediately attend requests to update the form/correct any errors/omissions in the forms. Other requests will be entertained on merit. In-depth analysis is used in compiling forms. However, unintentional errors/omissions are not excluded. This site does not claim that the forms available for free download are accurate and/or up-to-date. Please take and use the forms at your own risk and responsibility. This site will not be liable for any loss or damage incurred/incurred by any person or person or any body regardless of the use of forms downloaded from this site. Like this form compiled by Karvitt (formerly Finotax), please share it with your friends/colleagues. Click / Tap to accept the above terms and conditions for downloading and using the form. Updated : September 28, 2020 Form 16 is a certificate consisting of TDS details (tax deductible at source), other income, tax breaks and tax calculations. Based on data available in the form of 16 paid employees, they can easily submit their ITR (income tax returns). The employer will issue it annually to paid employees under section 203 of the Income Tax Act. → to download 16 in Excel format for Ay 2020-21 (Fy 2019-20) → Download Form 16 in Excel format for ay 2019-20 (Fy 2018-19) → Download Form 16 in PDF format → Download Form 16 in Word Form Form 16 is also known as an income tax calculator and consists of two parts A and Part B. If you want to file IT applications for the financial year 2019-20 in the year of estimate 2020-21 then you can easily calculate your net income tax return using the above excel form format 16. The difference between Form 16 A and Form 16B Form 16 consists of two parts, they are Part A and Part B. The basic difference between Part A and Part B of Form 16 is, Part A consists of general employee and employer information such as their address, PAN & TAN details, etc., while Part B consists of salary and TDS details of employees. Part A of Form 16 consists of the following details TDS Certificate number Date to which form 16 Name is updated and the address of the employee and employer PAN & TAN employer PAN employee Period employment period with the employer. The year of the assessment for which TDS was taken away. The summary of the TDS paid or credited quarterly Part B of Form 16 consists after details of gross employee salaries and supplements such as rental fees, travel fees, enashment and tips, etc.. Deductions in entertainment allowances and employment taxes. Exemptions under section 80C, 80 CCC and 80 CCD such as investments in provident fund such as EPF and PPF, payment of life insurance premiums, equity savings scheme (ELSS), housing loan payments, sukanya samridhi Yojana schemes, National Savings Programme and Senior Citizens' Savings Scheme. The maximum limit for release under these sections is Rs 1.50,000. Other deductions from section 80D (health insurance premium for yourself, family and parents), 80E (payment by education loan), section 80G (donations for disbursement of funds and charitable foundations) Total taxable income Tax on total income. 2% educational cess, 1% higher education cess, and 1% health cess. Relief in section 89 when an employee receives a salary in the form of arrears or advances. Finally, the amount paid in taxes. Changes in income tax rules for ay 2020-21 Rebate under section 87A increased to Rs 12,500 from Rs 2500. The standard deduction increased to RS 50000, Previously it was 40000 Rs. Limit interest income for TDS increased to 40000 Rs, previously it was Rs 10000 Rs. The limit of rental income for TDS increased to 2.4 Lakhs, previously it was 1.8 Lakhs. How to manually fill out form 16 with an example If you want to manually calculate how much tax you are liable to pay, use the above form 16 excel format for ay 2020-21 and enter your data as shown in the pictures below. Sample part A of Form 16 in Excel format for Ay 2020-21 Sample B form 16 in Excel format for Ay 2020-21 If you still find difficulties in calculating the amount of net income tax, you can easily calculate it online on the website of the income tax department in India. To calculate income tax, you must select the year of estimate, category of taxable person, net taxable income, income tax after deductions in/s 87A, health and education... Calculate Your Income Tax Online Form 16 Related Related → What is form 16 Eligible salary The eligibility limit for obtaining form 16 is Rs 2.50,000. If your annual income is 2.50,000 or more, then you will fall under the income tax limit. In this case, you must provide the investment statement form to the employer. Based on the details on the investment statement form, your employer will generate your form 16 after paying for the TDS. → What is the investment statement form Investment Statement form is an employee statement, based on the information provided on the investment declaration form employers will calculate how much TDS should be deducted from the employee's salary. → TDS on the TDS salary is part of income tax, and the full form of TDS is the source tax deduction. TDS will be deducted on salary and interest on bank deposits, etc. TDS will be paid by the employer on behalf of the employee. Based on the estimated earnings of the person TDS will be calculated and the same amount will be paid to the govt periodically, i.e. if the employer pays the salary each month then the TDS will be deducted each month. (if the employee falls under the income tax limit). Based on the amount paid under the TDS, employees can adjust their net income tax payable for each financial year. If someone pays for the excess TDS, the excess amount will be refunded to that person after the IT refund is submitted. → How to get form 16 If you are an employee, then these are two ways you can get form 16. One is to ask the employer, and the other option is to download directly from the TRACES website. → TRACES The full form of TRACES is a system for analysis and correction of alignment. It is an online platform provided by the Income Tax Department to taxpayers and deductibles. Here, taxpayers and deductibles can pay online tax and reconcile them when filing applications if they want to get a refund. Here is a link to the TRACES website. → What is form 16 password After downloading form 16, you must enter a password to open it. The password to open form 16 is your 10 digits PAN followed by the date of birth. For example, if your PAN number is BUOPM1234X and date of birth is 24/05/1985 then the password buopm1234X24051985 → Last release date of Form 16 The last issue date of Form 16 to employees by employers is May 31 each year. Until that date, each employer must issue a form of 16 to employees from whom they deduct TDS. If TDS is not deducted from an employee's salary, there is no need to issue form 16 → the Employer does not provide form 16 the employee's right to obtain form 16 when contributing to the TDS. If your employer does not issue form 16, then in accordance with section 272A(2)(g) income tax must pay a penalty of 100 Rs by the date of issue. → form 16 used to submit ITR: Form 16 is required to submit IT refunds and acts as proof that you paid TDS. Form 16 acts as proof of income, and it is necessary to obtain loans. → Deadline for filing income tax returns for Ay 2020-21 (Fy The actual date for submission of IT returns for the financial year 2019-2020 (ay 2020-21) is 31. July 2020, but due to lockdown in India, the deadline is due on 30 November 2020.

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