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# National Enterprises

338-339  
Raheja Arcade  
9th Block  
Koramangala  
Bangalore

## Form 24Q - Annexure II

1-Apr-2018 to 31-Mar-2019

Page 1 (B)

### ANNEXURE II

Details of salary paid or credited during the financial year (2018 - 2019) and net tax payable

Serial number	Gross Salary as per provisions contained in section 17(1)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Total amount of gross salary received from current employer (see Note 1 for definition of Salary)	Reported total amount of salary received from other employer(s) (see Note 1 for definition of Salary)
(330)	(335)	(336)	(337)	(338)	(339)
1.	7,20,000.00			7,20,000.00	
2.	9,07,200.00	8,000.00	5,000.00	9,20,200.00	70,000.00

Place : Bangalore Signature of person responsible for paying salary

Date : 23-May-2019 Name : Rajesh, Designation : CFO

SBI bank customers who want to change their registered mobile number can change it in either offline or online. SBI customers can change their mobile number using internet banking services or by using their ATM card at their nearest ATM center. If you want to change your mobile number offline then download below SBI mobile number change application form & request letter and submit it to your SBI branch office. The same form you can use it for changing address, email id, telephone number, passport details, Visa details, and work permit details, and signature. Download SBI mobile number change application form PDF SBI Mobile Number Change Application Form How to Fill SBI Mobile Number Change Form Write your SBI account number, name and your State Bank of India branch name or code. Next tick on change of mobile number field and write your new mobile number. Now write the date of submission, place and finally sign the application form. There is no need to fill the annexure field. Sample Filled SBI Mobile Change Form Along with the above mobile number change application form, some branches ask you to submit a separate request letter, in that case, use the below request letter to change your SBI mobile number. Request Letter for SBI Mobile Number Change To Vijayawada, The Branch Manager,

Recently I have lost my mobile number, so here I am requesting you to please change my mobile number to the new one, here is my new mobile number: 91345XXX56. Thanking you, Sincerely, B Raghuram. Signature. Download in Word Format You may also like: SBI cheque book request form download SBI Saving Account Opening Form Filling Sample Q. How can I pay Premium online? A. Please click Pay Premium Online tab. You will be diverted to a screen where you need to give Policy no and the date of birth. Mobile no is optional. If the policy no and the date of birth is matching with our database, you will be allowed to proceed further for payment. In case they are not matched, please check policy no or date of birth entered. Form 27EQ is a quarterly statement form that contains all the details of the Tax collected at source from the collector and deducted from the buyers or payers in a specific period. Form 27EQ must be submitted at the end of every quarter from government and corporate collectors and deductors under section 206C of the Income Tax Act, 1961. A lot of people tend to get confused between Form 27Q and 27EQ. If you too usually get confused between the two, there is a simple way to remember which form is which. You must remember that form 27Q is relevant to quarterly TDS payments made to NRIs and foreigners except for salary statements under section 200(3) of the Income-tax Act, 1961, and form 27EQ is related to the quarterly TCS statement submitted by government collectors and deductors. Features of Form 27EQ Form 27EQ has some specific features apart from 27Q. Let's have a look: Form 27EQ reveals every statement of the Tax collected at the source by the collector from the payer over the respective quarter. This form falls under section 206C of the income tax act. This form needs to be submitted in every quarter by the deductor. This form can only be submitted by the government and corporate deductors. For government officials, it is mandatory to mention "PAN/NOTREQD" in the form. The non-government officials need to mention the PAN details in the form. Who can submit Form 27EQ? The biggest problem all the business owners or people face is that they do not know who can submit what kind of form. Same is the case with Form 27EQ. Form 27EQ is related to the TCS statement, it specifies the quarterly statement of the tax collected at source from the buyers, Corporate and government authorities whose previous year's turnover is more than Rs.10 Crore are supposed to pay and collect TCS. There are only a few people who are required to submit form 27EQ, here is the list of personnel who are required to fill the form: Central Government, State Government, Local Authority, Statutory Corporation or Authority, Registered companies under the Companies Act, Partnership firms, Co-operative Societies, Any person or HUFs who is supposed to get an audit on their accounting books for any financial year, Due Date of the Form 27EQ: The income tax department has set the due date to submit form 27EQ for every quarter in advance. Form 27EQ Submission Quarterly: Due Date: 1st quarter ends at 30th June, 2nd quarter ends at 30th September, 3rd quarter ends at 31st December, 4th quarter ends at 31st March. 31st May of every year. Structure of the Form 27EQ: Form 27EQ is divided into 5 main sections, here we will tell you in detail about every section and its content. Section 1: The first section demands all the necessary information of the deductor. Deductors must enter all the following details in this section. Details of the PAN card: Mention the financial year for which you are submitting the form. Mention the assessment year. Mention the statement that already has been submitted for the quarter. Mention the provisional receipt number of the previous statement of the current quarter that has been filed earlier. Section 2: This section is mainly for collectors. You will be needed to submit all the necessary information and details that is needed by the collector. The name of the collector, The branch or division of the collector, if applied. Personal detail of the collector such as residential information, Phone number, and email address. Section 3: This section requires the detail of the person who collected the tax at the time. Name of the person who collected the tax, Address of the person who collected the tax. Section 4: This section requires all the statements of the tax collected at the source for the respective quarter. Also need to mention the details of tax that has already been paid to the credit of the central government. Mention the collection code. State the amount that has been collected at the source (TCS). State the surcharge amount. Describe the amount of the education cess. Mention any other amount if applicable. Mention the amount of interest levied. Mention the total tax deposited amount of the respective quarter. State the cheque number or demand draft number if required. State the BSR code. State the date on which tax has been deposited. Mention the number of the transfer voucher or the Challan serial number. Mention if any TCS has been deposited through a book entry. Section 5: In the last and final section, a collector or deductor has to mention all the details of the tax collected at the source and details of the amount that has been paid with the signatures in the separate sections. All the above details need to be mentioned in the annexure given on the following page. Why It Is Necessary To Submit Form 27EQ? Now, deductors and collectors must submit the form 27EQ on the electronic platform from where the deductor/collector or seller can export these details while filing the TDS return form. Form 27EQ contains all detailed information of the amount collected and paid including surcharge, education cess, and amount of the interest that has been applied on goods of the particular sales for every statement in every quarter. The electronic transfer of this information helps to calculate the amount of the TDS return. 1.3 Cheque clearing process under revised scenario of CTS based clearing system. 1.3.1 The printing of IOI instruments is also now migrated on "CTS-2010 standard" platform. 1.3.2 Cheque Truncation System (CTS) is presently working at Northern grid in Delhi, Southern Grid in Chennai and Western grid in Mumbai. 1.3.3 States/Circles covered in Grid based CTS-2010 centres: Northern grid in Delhi covers Bihar, Chandigarh, Delhi, Haryana, Jammu& Kashmir, Jharkhand, Rajasthan, Uttar Pradesh & Uttarakhand states (Covering Chandigarh, Delhi, Lucknow and Patna Circles). Centres covered are Agra, Amritsar, Allahabad, Bhiwara, Chandigarh, Dehradun, Delhi, Gorakhpur, Jaipur, Jalandhar, Jamshepur, Jammu, Jodhpur, Kanpur, Kota, Lucknow, Ludhiana, Patna, Ranchi, Udaipur and Varanasi. Southern grid in Chennai covers Andhra Pradesh, North Eastern States, Orissa, Karnataka, Kerala, Tamilnadu & West Bengal states (covering Bangalore, Bhubaneswar, Chennai, Guwahati, Hyderabad, Kolkata and Thiruvananthapuram circles). Centres covered are Bangalore, Belgaum, Bhubaneswar, Calicut, Chennai, Coimbatore, Cuttack, Ernakulam, Erode, Guwahati, Hubli, Hyderabad, Kolkata, Madurai, Mangalore, Mysore, Pondicherry, Salem, Thirunelveli, Tiruchirappalli, Tirupur, Trichur, Trivandrum, Vishakhapatnam and Vijayawada. Western grid in Mumbai covers Chhattisgarh, Goa, Gujarat, Madhya Pradesh, and Maharashtra states (covering Ahmedabad, Bhopal and Mumbai Circles). Centres covered are Ahmedabad, Anand, Aurangabad, Bhavnagar, Bhopal, Gwalior, Indore, Jabalpur, Jamnagar, Kolhapur, Mumbai, Nagpur, Nasik, Pune, Panaji, Rajkot, Raipur, Solapur, Surat and Vadodara. All centres covered under the same grid will be treated as a single clearing zone and cheques drawn on these centres and presented at any of the grid centres are treated as locally drawn cheques in as much as no clearing charges would be applicable for such cheques. 1.3.4 Separate clearing session was introduced in the three CTS grids (Mumbai, Chennai and New Delhi) for clearing of such residual non-CTS-2010 cheques (including PDCs and EMI cheques) with effect from 1st January 2014. This separate clearing session initially operated thrice in a week (Monday, Wednesday and Friday) upto 30th April, 2014. Thereafter, the frequency was reduced to twice a week upto 31st October, 2014 and further to weekly (every Monday) from 1st November 2014 onwards. 1.3.5 After introduction of these special sessions for non-CTS cheques, drawee bank returns the non-CTS cheques, if presented in regular CTS clearing, with reason "37- present in proper zone", which will have to be re-presented by the collecting bank in the immediate next special clearing session. 1.3.6 RBI has directed that no changes/corrections should be carried out on the cheques. For any changes in the payee's name, courtesy amount (amount in figures) or legal amount (amount in words) etc. fresh cheque forms should be used by customers. This will help Banks to identify and control fraudulent alterations. Collecting banks have to ensure that such cheques are not accepted for presentation in CTS. It is not applicable to cheques cleared under other clearing arrangements such as MICR clearing, non-MICR clearing, over the counter collection (for cash payment) or direct collection of cheques outside the Clearing House Arrangement. 1.3.7 Clearance of Govt. cheque is presently under "paper to follow" system at CTS and other clearing centres. However, RBI proposes to introduce CTS for Govt. Cheques also. Upon receipt of RBI instructions the Bank would modify its systems suitably. 1.4 Process for clearing at clearing centres: All Banks participating at clearing centres have been provided with Express Cheque Clearing System (ECCS) software and a server is located at Clearing House, where all bank branches exchange their cheques and also submit the data of cheques presented in clearing to Clearing House by removable storage devices. The Clearing House has ECCS software of Clearing House module, which processes the data received from the member banks and generates Bankwise report and settlement report. The settlement bank makes settlement, based on the ECCS report in accounts maintained with the bank. All provisions of Uniform Rules and Regulations for Bankers' Clearing House (URRBCH) issued by RBI are adhered to by the Clearing House. 1.5 Speed Clearing System: Outstation cheques drawn on banks participating in speed clearing at specified locations will be collected and treated at par with local cheques. All terms and conditions applicable for local clearing instruments will also apply to speed clearing system, except that such cheques will be collected by the collecting bank against realization of service charges specified for the purpose by the RBI. Speed Clearing System is applicable for both CTS-2010 grid based clearing system and non-CTS clearing system. 1.6 The list of objections for return of instruments and Image based Cheque Clearing, as detailed in Annexure D to Uniform Regulations and Rules for Bankers' Clearing House, has been placed as Annexure-I of this document. 1.7 Cheque return charges shall, however, be levied only in cases where the customer is at fault and is responsible for such returns. The list of reasons for return, where the customers are not at fault is as per Annexure-II. 1.8 Cheques that need to be re-presented without any recourse to the payee shall be presented in the immediate next presentation clearing, not later than 24 hours (excluding holidays), with due notification to the customers of such presentation. 1.9 Dishonour/Return of cheques: Bank needs to mention the 'Date of Return' & sign/initial the Cheque Return Memo and the objection slip is to be signed/initialled, giving therein a definite and valid reason for refusing payment as prescribed in Rule 6 of the Uniform Regulations and Rules for Bankers' Clearing Houses (URRBCH). This will enable the holder of the instrument to have legal recourse against the drawer of the cheque. 1.10 Collection of Third Party Cheques in clearing: RBI has prohibited Banks from crediting 'account payee' cheques to the account of any person other than the payee named therein. However, with a view to mitigating the difficulties faced by members of co-operative credit societies in collection of account payee cheques, RBI has permitted banks to collect for such societies account payee cheques drawn for an amount not exceeding Rs.50,000/- on behalf of their constituents. 1.11 Cheques deposited at branch counters and Cheques deposited in the drop-box within the branch premises, before the specified cut-off time, will be sent for clearance on same day, for which the clearance period will be T+1 working day. Cheques deposited after this cut off time will be sent for clearing on next day, for which clearance period will be T+2 working days. 1.11.1 The broad time-limit for receipt of cheques (say up to 3 hours after opening of branch, 1 hour before closure of business etc.), which may be finetuned for individual locations/branches, based on local practices, will be fixed by the Controllers of the respective branches. 1.11.2 All drop-boxes shall clearly indicate the timeline as above upto which cheques dropped in the drop boxes would be sent for clearing on the same day. 1.11.3 Cheques deposited after the cut-off time and in drop-boxes outside the branch premises including off-site ATMs will be presented in the next clearing cycle. 1.12 As a policy, Bank would give credit to the customer account on the same day after day's clearing settlement takes place. Withdrawal of amount so credited would however be permitted as per the cheque return schedule of the clearing house. 1.13 The timeline for clearing of local cheques will be extended by an additional day in case of branches having non-Sunday weekly off and for 7 days branches, where branches are functioning on Sunday. 1.14 Bank branches situated at centres where no clearing house exists, would present local cheques on drawee banks across the counter and proceeds thereof would be credited, at the earliest, on realization. 1.15 Normal collection charges will be levied for local cheques not collected through clearing, irrespective of the amount of cheques. 1.16 SC/DDP automation has been implemented for collection of outstation cheques of other banks from centres where speed clearing system is not available. 1.17 In the case of collection of outstation cheques at centers, where the Speed Clearing System is not applicable, the collecting and paying bankers have to share 50:50 charges for collection of outstation cheques. 1.18 Negotiation of local cheques/instruments drawn on other banks will not be encouraged. However, Branch Managers may use their discretion in exceptional circumstances (business exigencies) to permit drawings against uncleared effects up to Rs. 30,000/- (Rupees thirty thousand only), in deposit accounts. The facility can be provided only on well conducted, KYC compliant accounts as mentioned in paragraph 2.2.1 below. This will be done within the discretionary powers vested with the Branch Manager in the respective Grade/Scale, as per discretionary power structure, on the day of purchase itself and is required to be reported to the next higher authority, immediately. 1.19 In case of outstation cheques, the facility will be restricted to one or more cheques for aggregate amount not exceeding Rs. 30,000/- at a time, ensuring that the liability on account of outstanding cheques purchased does not exceed Rs. 30,000/- at any time, except in cases where credit facility against cheques to be purchased has been duly sanctioned by the competent authority. 1.20 If a cheque/instrument for which immediate credit has been afforded is returned unpaid, Bank shall recover interest at clean overdraft rate for the period Bank remained out of funds and also cheque return charges, subject to the following :- a) Bank will charge interest from the date of credit of proceeds of the cheque in the account till reimbursement/realization of the amount to/by the Bank. b) Where the cheque is credited to a Savings Bank account, such credits will not be reckoned for interest purposes if the cheque is returned unpaid. c) If proceeds are credited in an overdraft/loan account, interest would be recovered at applicable rate/clean overdraft rate, whichever is higher, on the amount of returned cheque/instrument. 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