

FORM NO.16 [See Rule 31(1)(a)] PART B Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source on Salary				
Certificate No.AWTPJ6752D/192		Last updated on:		
Name and address of the Employer		Name and address of the Employee		
QUESS CORP LTD NO 3/3/2, Bellandur Gate, Sarjapur Road BANGALORE - 560095 KARNATAKA		JAWAHAR R SERVICE DESK ANALYST		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AABCI7601M	BLRI03217E	AWTPJ6752D		
Assessment Year		Period		
2019-20	From 01-04-2018	To 31-03-2019		
Certificate No.AWTPJ6752D/192				
(Annexure)				
Details of Salary paid and any other income and tax deducted				
1 Gross Salary				
a) Salary as per provisions contained in sec. 17(1)	Rs.	340360		
b) Value of perquisites under section 17(2)(as per Form No.12BA,wherever applicable)	Rs.	0		
c) Profits in lieu of salary under section 17(3) (as per Form No.12BA,wherever applicable)	Rs.	0		
d) Total			Rs.	340360
e)Reported total amount of salary recieved from other employer(s)	Rs.	0		
2 Less :Allowance to the extent exempt under section 10				
(a) Travel concession or assistance under section 10(5)	Rs.	0		
(b) Death-cum-retirement gratuity under section 10(10)	Rs.	0		
(c) Commuted value of pension under section 10(10A)	Rs.	0		
(d) Cash equivalent of leave salary encashment under section 10 (10AA)	Rs.	0		
(e) House rent allowance under section 10(13A)	Rs.	0		
(f) Amount of any other exemption under section 10				
(a) Children Education under section (10(14)	Rs.	0		
(g) Total Amount of other exemption under section 10			Rs.	0
(h) Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			Rs.	0
3 Total amount of salary recieved from current employer [1(d)-2(h)]			Rs.	340360
4 Less: Deductions under section 16 :				
a) Standard deduction under section 16(ia)	Rs.	40000		
b) Entertainment allowance under section 16(ii)	Rs.	0		
c) Tax on Employment 16(iii)	Rs.	2400		
5 Total amount of deduction under section 16 [4(a)+4(b)+4(c)]			Rs.	42400
6 Income chargeable under the head 'salaries' [(3+1(e)-5)				Rs. 297960
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	Rs.	0		
b) Income under the head Other Sources offered for TDS	Rs.	0		
8 Total amount of other income reported by the employee[7(a)+7(b)]			Rs.	0
9 Gross total income (6+8)				Rs. 297960

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10 Deductions under chapter VI-A					
			Gross Amount	Deductible Amount	
(a) Deduction in respect of life insurance premia,contribution to provident fund etc.under section 80C	Rs.	21151			
(b) Deductions in respect of contribution to certain pension funds under section 80CCC	Rs.	0			
(c) Deductions in respect of contribution by taxpayer to pension scheme under section 80CCD(1)	Rs.	0			
(d) Total Deductions under section 80CCE (a+b+c)	Rs.	21151			
(e) Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD(1B)	Rs.	0			
(f) Deductions in respect of contribution by employer to pension scheme under section 80CCD(2)	Rs.	0			
(g) Deductions in respect of health insurance premia under section 80D	Rs.	4500			
(h) Deductions in respect of interest on loan taken for higher education under section 80E	Rs.	0			
(i) Total Deductions in respect of donation to certain funds,charitable institutons,etc.under section 80G	Rs.	0			
(j) Deductions in respect of interest on deposits in saving account under section 80TTA	Rs.	0			
(k) Amount deductible under any other provision(s) of Chapter VI-A	Rs.	0			
(a) 80DDB	Rs.	0			
(b)80DD	Rs.	0			
(c)80 TTB	Rs.	0			
(l)Total of amount deductible under any other provision(s) of Chapter VI-A	Rs.	0			
	Gross Amount		Qualifying Amount	Deductible Amount	
11 Aggregate of deductible amount under Chapter VI-A[10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)+]				Rs.	25651
12 Total taxable income (9-11)				Rs.	272309
13 Tax on total income				Rs.	1115
14 Rebate under section 87A,if applicable				Rs.	1115
15 Surcharge,wherever applicable				Rs.	0
16 Health and Education Cess				Rs.	0
17 Tax payable (13 + 15 + 16 - 14)				Rs.	Nil
18 Less: Relief under section 89 (attach details)				Rs.	
19 Net Tax Payable (17 - 18)				Rs.	Nil
Verification					
I, SUBRATA KUMAR NAG , son of SACHINDRA NATH NAG working in the capacity of CEO do hereby certify that a sum of Rs. Nil [Rupees Zero] has been deducted at source and 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	BANGALORE				
Date	Signature of person responsible for deduction of tax				
Designation	CEO	Full Name:SUBRATA KUMAR NAG			
Employer Name: QUESS CORP LIMITED TAN: BLRI03217E PAN: AABC17601M Employee Name: JAWAHAR R PAN: AWTPJ6752D FY : 2018-19 AY: 2019-20					
Tax Deducted Summary					
(Summary of Tax Payable and Tax Deducted Information)					
Sl.No.	Particulars				Amount
1	Tax payable as per Part-B (Sl No 16)				Nil
2	Tax Deducted at Current Employment				Nil
3	Tax Deducted at Previous Employment				Nil
4	Total Tax Deducted (2+3)				Nil
5	Net Tax Payable / (Refundable) (1-4)				Nil