

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: 31/05/2018		
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			
2018-19		From 30/09/2017		To 31/03/2018	
Certificate No.AWTPJ6752D/192					
(Annexure)					
Details of Salary paid and any other income and tax deducte					
1 Gross Salary					
a) Salary as per provisions contained in sec. 17(1)	Rs.	154111			
b) Value of perquisites u/s 17(2)	Rs.				
c) Profits in lieu of salary under section 17(3)	Rs.				
d) Total			Rs.	154111	
2 Less :Allowance to the extent exempt u/s 10					
(a) HRA Exemption	Rs.	0			
(b) Conveyance Exemption	Rs.	9342			
(c) Medical Exemption	Rs.	0			
(d) LTA Exemption	Rs.	0			
(e) Children Education	Rs.	0			
(f) Gratuity Exemption	Rs.	0			
Total			Rs.	9342	
3 Balance 1-2			Rs.	144769	
4 Deductions :					
a) Tax on Employment	Rs.	1200			
5 Aggregate of 4 (a)			Rs.	1200	
6 Income chargeable under the head 'salaries' (3-5)					Rs. 143569
7 Add: Any other income reported by the employee					
a) Income From House Property	Rs.	0			
c) Total			Rs.	-0	
8 Gross total income (6+7)					Rs. 143569
9 Deductions under chapter VI-A					
		Gross Amount		Deductible Amount	
(A) Sections 80C, 80CCC and 80CCD					
(a) Deductions in respect of specified investments/savings - 80C	Rs.	9598			
1) Total Exception on 80C			Rs.	9598	Rs. 9598
(B) Other Sections under Chapter VIA					
		Gross Amount		Deductible Amount	
(a) Medical Insurance Premium Paid - 80D	Rs.	5266	Rs.	5266	Rs. 5266
10 Aggregate of deductible amount under chapter VI-A					Rs. 14864
11 Total income (8-10)					Rs. 128705
12 Tax on total income					Rs.
13 Education Cess @ 3% (on tax computed at S.No.12)					Rs.
14 Tax payable (12 + 13)					Rs. Nil
15 Less: Relief under section 89 (attach details)					Rs.
16 Tax Payable (14 - 15)					Rs. Nil

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Verification		
I, RANJIT NAIR , son of KARUMAMPERAMBETH NARAYANAN working in the capacity of Group Head/Corporate Finance (designation) 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	31/05/2018	Signature of person responsible for deduction of tax
Designation	Group Head/Corporate Finance	Full Name: RANJIT NAIR
Employer Name: QUESS CORP LIMITED TAN: BLRI03217E PAN: AABCI7601M Employee Name: JAWAHAR R PAN: AWTPJ6752D FY : 2017-18 AY: 2018-19		
Tax Deducted Summary		
(Summary of Tax Payable and Tax Deducted Information)		
Sl.No.	Particulars	Amount
1	Tax payable as per Part-B (SI 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