

TRACES TDS Reconciliation Analysis and Correction Enabling System

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FORM NO. 16

PART B

Certificate under Se	ection 203 of the Income-tax	Act, 1961 for tax deducted	at source on	salary		
Certificate No. ARPNTGA				Last updated on	29-Jun-2020	
Name and address of the Employer		Name and address of the Employee				
NIIT INCESSANT PRIVATE LIMITED BLOCK B 6TH FLOOR, Q CITY, SR NO109 110 111/2, NANAKRAMGUDA,GACHIBOWLI, HYDERABAD - 500032 Telangana +(91)40-44486666 venkataravim@incessanttechnologies.com		SASANKA REDDYVARI 3-4, SRINIVASA PURAM, TIRUCHANOOR ROAD, TIRUPATI RURAL, CHITTOOR - 517503 Andhra Pradesh				
PAN of the Deductor	TAN of the	Deductor PAN of the Employee		loyee		
AABCI7692A	HYDI02	2294F		BHXPR1916H		
CIT (TDS)		Assessment Year		Period with the Employer		
The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard , Hyderabad - 500004		2020-21		From 01-Apr-2019	To 31-Mar-2020	

Details	of Salary Paid and any other income and tax deducted	Rs.	Rs.
1.	Gross Salary		
(a)	Salary as per provisions contained in section 17(1)	449299.00	
(b)	Value of perquisites under section 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)	0.00	
(d)	Total		449299.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	70565.00	

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	[Note: Break-up to be prepared by employer and issued to the	(f)
0.00	Total amount of any other exemption under section 10	(g)
	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$	(h)
	Total amount of salary received from current employer [1(d)-2(h)]	3.
	Less: Deductions under section 16	4.
50000.00	Standard deduction under section 16(ia)	(a)
0.00	Entertainment allowance under section 16(ii)	
2400.00	Tax on employment under section 16(iii)	(c)
	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]	5.
	Income chargeable under the head "Salaries" [(3+1(e)-5]	6.
92 (2B)	Add: Any other income reported by the employee under as per section 1	7.
0.00	Income (or admissible loss) from house property reported by employee offered for TDS	(a)
0.00	Income under the head Other Sources offered for TDS	(b)
	Total amount of other income reported by the employee [7(a)+7(b)]	8.
	Gross total income (6+8)	9.
Gross Amount	Deductions under Chapter VI-A	10.
22311.00	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	(a)
0.00	Deduction in respect of contribution to certain pension funds under section 80CCC	(b)
0.00	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	(c)
22311.00	Total deduction under section 80C, 80CCC and 80CCD(1)	(d)
0.00	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	(e)
	0.00 0.00 0.00 0.00 0.00 2400.00 0.00 0.	Total amount of any other exemption under section 100.00Total amount of exemption claimed under section 100.00[2(a)+2(b)+2(c)+2(e)+2(g)]1Total amount of salary received from current employer [1(d)-2(h)]1Less: Deductions under section 1650000.00Entertainment allowance under section 16(ii)0.00Tax on employment under section 16(iii)2400.00Total amount of deductions under section 16 [4(a)+4(b)+4(c)]1Income chargeable under the head "Salaries" [(3+1(e)-5]0.00Add: Any other income reported by the employee under as per section 192 (2B)0.00Income (or admissible loss) from house property reported by employee offered for TDS0.00Total amount of other income reported by the employee [7(a)+7(b)]0.00Total amount of other income reported by the employee (7(a)+7(b)]0.00Deductions under Chapter VI-AGross AmountDeduction in respect of contribution to certain pension funds under section 80CC0.00Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)0.00Total deduction under section 80CC (1)22311.00Deductions in respect of contribution by taxpayer to pension scheme under section 80CCD (1)22311.00Deductions in respect of contribution by taxpayer to pension scheme under section 80CCD (1)22311.00Deductions in respect of contribution to certain pension funds under section 80CCD (1)22311.00Deductions in respect of contribution to certain pension scheme under section 80CCD (1)22311.00<

Assessment Year: 2020-21

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		0.00 0			0.00
(g)	Deduction in respect of health insurance premia under section 80D		0.00		0.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		0.00		0.00	
			Gross Amount	Quali Ame		Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G		0.00	0.00		0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA		0.00	0.00		0.00
(k)	Amount Deductible under any other provision (s) of Chapter [Note: Break-up to be prepared by employer and issued to employee, where applicable, before furnishing of Part B to employee]	o the				
(1)	Total of amount deductible under any other provision(s) of Chapter VI-A		0.00		0.00	0.00
11.	Aggregate of deductible amount under Chapter VI-A [$10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)$]					22311.00
12.	Total taxable income (9-11)		304023.00			
13.	Tax on total income					2701.00
14.	Rebate under section 87A, if applicable		2701.00			
15.	Surcharge, wherever applicable					0.00
16.	Health and education cess					0.00
17.	Tax payable (13+15+16-14)		0.00			
18.	Less: Relief under section 89 (attach details)		0.00			
19.	Net tax payable (17-18)		0.00			
	Verification					
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(Desig	<u>PISH AGGARWAL</u> , son/daughter of <u>GHANSHYAM AGGARWAI</u> gnation) do hereby certify that the information given above is true, co nents, TDS statements, and other available records.					
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