



## **FORM NO. 16 PART B** Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. null Last updated on 02-Jul-2020 Name and address of the Employer Name and address of the Employee CUBUS BANKING SOLUTIONS INDIA PRIVATE LIMITED 1ST FLOOR, BLOCK 3, WHITE HOUSE, KUNDANBAGH, TANUJ DANDAMUDI HYDERABAD - 500016 8-82/1, PRASADAMPADU, SAI BABA GUDI AREA, VIJAYAWADA Telangana RURAL, KRISHNA - 521108 Andhra Pradesh JOHN.DESSA@CUBUSSOLUTIONS.COM PAN of the Deductor TAN of the Deductor PAN of the Employee AAECC6906G HYDC05275E DDBPD8939L CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard, 2020-21 01-Apr-2019 31-Aug-2019 Hyderabad - 500004

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)	167500.00		
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	per Form No. 12BA, 0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			
(d)	Total	167500.00		
(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)	0.00		

(f)	Amount of any other exemption under section 10 [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		167500.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	1000.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		116500.00
7.	Add: Any other income reported by the employee under as per section 19	92 (2B)	
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	0.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		0.00
9.	Gross total income (6+8)		116500.00
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	8040.00	8040.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	8040.00	8040.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Certificate Number: null TAN of Employer: HYDC05275E PAN of Employee: DDBPD8939L Assessment Year: 2020-21 Deduction in respect of contribution by Employer to pension (f) scheme under section 80CCD (2) 0.00 0.00 Deduction in respect of health insurance premia under section 0.00 0.00 (g) Deduction in respect of interest on loan taken for higher education under section 80E 0.00 0.00 (h) Gross Qualifying Deductible Amount Amount Amount Total Deduction in respect of donations to certain funds, 0.00 0.00 (i) 0.00 charitable institutions, etc. under section 80G Deduction in respect of interest on deposits in savings account (j) 0.00 0.00 0.00 under section 80TTA Amount Deductible under any other provision (s) of Chapter VI-A (k) [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form] Total of amount deductible under any other provision(s) of (1) 0.00 0.00 0.00 Chapter VI-A Aggregate of deductible amount under Chapter VI-A 11. 8040.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 108460.00 13. Tax on total income 0.00 14. 0.00 Rebate under section 87A, if applicable 15. Surcharge, wherever applicable 0.00 16. 0.00 Health and education cess 17. Tax payable (13+15+16-14) 0.00 18. Less: Relief under section 89 (attach details) 0.00 19. 0.00 Net tax payable (17-18) Verification I, JOHN ROMERO DESSA, son/daughter of TONY OSWALD DESSA . Working in the capacity of DIRECTOR (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records. Place HYDERABAD (Signature of person responsible for deduction of tax) Full

JOHN ROMERO DESSA

Name:

20-Jul-2020

Date

2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2				
3.				
4.				
5.				
6.	·			

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
S1.	Particular's of Amount deductible under any other provision(s) of Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
No.	Rs.	Rs.	Rs.	Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	HYDERABAD	(Signature of person responsible for deduction of tax)	
Date	20-Jul-2020	Full Name:	JOHN ROMERO DESSA