

FORM NO.16

PART B (Annexure)

Employee Name

PAN No. of the Employee

Tanuj Dandamudi - CBS-70

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	322,844.00		
(b) Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)	0.00		
(c) Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)	0.00		
(d) Total		322,844.00	
2. Less : Allowance to the extent exempt under section 10			
House Rent Allowance -section 10 (13A)	0.00		
Leave Travel Allowance -section 10 (5)	0.00		
Conveyance -section 10 (14)	17,337.00		
Medical	13,544.00		
Total		30,881.00	
3. Balance (1-2)		291,963.00	
4. Deductions :			
(a) Entertainment allowance	0.00		
(b) Tax on employment	2,200.00		
5. Aggregate of 4 (a) to (b)		2,200.00	
6. Income chargeable under the head 'SALARIES' (3 - 5)			289,763.00
7. Add: Any other income reported by the employee			0.00
8. Gross total income (6 + 7)			289,763.00
9. Deductions under Chapter VIA			
(A). Sections 80C,80CCC,80CCD	Gross Amount	Qualifying Amount	Deductible Amount
(a). Section 80C			
1 PF 15,170.00	15,170.00	15,170.00	
(b). Section 80CCC	0.00	0.00	
(c). Section 80CCD	0.00	0.00	
Note:1 - Aggregate amount deductible under section 80C shall not exceed One Lakh Fifty Thousand rupees			
Note:2 - Aggregate amount deductible under the three sections, ie, 80C, 80CCC and 80CCD, shall not exceed One Lakh Fifty Thousand rupees			
(B). Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount
10. Aggregate of deductible amount under Chapter VIA			15,170.00
11. Total Income (8 - 10)			274,593.00
12. Tax on Total Income			0.00
(a) . Actual Tax		1,230.00	
(b) . Rebate under section 87A (-)		-1,230.00	
13. Surcharge			0.00
14. Education Cess @3 % (on tax computed at S.No. [12+13])			0.00
15. Tax payable (12+13+14)			0.00
16. Less: Relief under section 89 (attach details)			0.00
17. Tax payable (15-16)			0.00

Verification

I, **JOHN 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

Date: 21-Jun-2018

Signature of the person responsible for deduction of tax

Designation: DIRECTOR

Full Name: JOHN DESSA

FORM NO.12BA

{See Rule 26A(2) (b)}

Statement showing particulars of perquisites, other fringe benefits or amenities and profits in lieu of salary with value thereof

- 1) Name and address of the employer : **Cubus Banking Solutions India Pvt Ltd**
8th Floor, Ramky Grandiose,
Door No. 1-661/R1/08/8, SY No. 132/2 and 136/4,
Ramky Towers Complex,
Gachibowli – Hyderabad - 500032
- 2) TAN : HYDC05275E
- 3) TDS assessment range of the employer : Room No. 411, Income Tax Towers, 10-2-3 A.C. Guard ,
Hyderabad - 500004
- 4) Name, designation and PAN of employee : **Tanuj Dandamudi - CBS-70**
Programmer
- 5) Is the employee a director or a person with substantial interest in the company (where the employer is a company) : No
- 6) Income under the head "SALARIES" of the employee (other than from perquisites) : 322,844.00
- 7) Financial year : 2017 - 2018
- 8) Valuation of perquisites

Sl No	Nature of perquisite (see rule 3)	Value of perquisite as per rules (Rs.)	Amount, if any recovered from the employee (Rs.)	Amount of perquisite chargeable to tax (3) - (4) (Rs.)
(1)	(2)	(3)	(4)	(5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper, gardener, watchman or personal attendant	0.00	0.00	0.00
4	Gas, electricity, water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free education	0.00	0.00	0.00
10	Gifts, vouchers etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit/amenity/service/privilege	0.00	0.00	0.00
16	Stock options (non-qualified options)	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of profits in lieu of salary as per section 17(3)	0.00	0.00	0.00

9) Details of tax:

- (a) Tax deducted from salary of the employee u/s 192(1) : 0.00
- (b) Tax paid by employer on behalf of the employee u/s 192(1A) : 0.00
- (c) Total tax paid : 0.00
- (d) Date of payment into Government treasury :

DECLARATION BY EMPLOYER

I, **JOHN DESSA**, son/daughter of **TONY OSWALD DESSA** working as **DIRECTOR** do hereby declare on behalf of **Cubus Banking Solutions India Pvt Ltd** that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

Signature of the person responsible for deduction of tax

Place: HYDERABAD

Full Name: JOHN DESSA

Date: 21-Jun-2018

Designation: DIRECTOR