

FORM 16

[See rule 31 (1) (a)]

Provisional Form-16/ 2014 - 2015

Certificate under section 203 of the Income-tax Act, 1961 for the tax deducted at source on Salary

PART - A

Name and address of the Employer		Name and designation of the Employee		
WIPRO LIMITED Dodda kannelli Village Sarjapur Road Bangalore PIN - 560035		EMP # : 220022 NAME : BHASKAR DARA		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee		
AAACW0387R	BLRW00126A	ARDPB5076H		
CIT(TDS)		Assessment Year	Period	
		2015-2016	From	To
			01-04-2014	30-09-2014

Quarter	Receipt Numbers of original statements of TDS under sub-section(3) of section 200	Amount of tax deducted in respect to the employee	Amount of tax deposited / remitted in respect of the employee
Quarter1			
Quarter2			
Quarter3			
Quarter4			
Total			

PART - B

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.	212673.00	
b. Value of perquisites u/s 17(2) (as per Form 12BA, Wherever applicable)	Rs.	0.00	
c. Profits in lieu of salary u/s 17(3)	Rs.	0.00	
	Rs.	212673.00	Rs. 212673.00
2. Less : Allowance to the extent exempt under Sec 10			
HRA exemption U/S 10(13A)	Rs.	17568.00	
Coveyance U/S 10(14)	Rs.	4800.00	
LTA U/S 10(5)	Rs.	0.00	
			Rs. 22368.00
3. Balance (1-2)			Rs. 190305.00
4. Deductions			
a. Entertainment allowance	Rs.	0.00	
b. Tax on Employment	Rs.	1200.00	
5. Aggregate of 4			Rs. 1200.00
6. Income Chargeable Under The Head 'SALARIES' (3-5)			Rs. 189105.00
7. Add : Any other income reported by the Employee			Rs. 0.00
8. Gross Total Income (6+7)			Rs. 189110.00

9. DEDUCTIONS UNDER CHAPTER VI-A**A. Section 80C, 80CCC and 80CCD**

	GROSS AMOUNT	DEDUCTIBLE AMOUNT
(a) section 80C		
(i) PF/VPF/FPF	Rs. 5,268.00	Rs. 5,268.00
(ii) Inv. In Infrastructure Comp.	Rs. 0.00	Rs. 0.00
(iii) Insurance Premium	Rs. 22,671.00	Rs. 22,671.00
(iv) Master Equity Plan	Rs. 0.00	Rs. 0.00
(v) Mutual Fund	Rs. 0.00	Rs. 0.00
(vi) Interest on NSC	Rs. 0.00	Rs. 0.00
(vii) Housing Loan- Principal	Rs. 0.00	Rs. 0.00
(viii) Deposits In PPF	Rs. 0.00	Rs. 0.00
(ix) Subscription To ULIP	Rs. 0.00	Rs. 0.00
(x) Investment on NSC	Rs. 0.00	Rs. 0.00
(xi) Education Expenses	Rs. 0.00	Rs. 0.00
(xii) Fixed Deposited	Rs. 0.00	Rs. 0.00
	Rs. 27939	Rs. 27939
(b) section 80CCC Pension	Rs. 0.00	Rs. 0.00
(c) section 80CCD	Rs. 0.00	Rs. 0.00

Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees

2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD shall not exceed one lakh rupees

(B) Other Sections (for e.g., 80D, 80E, 80G etc.) under Chapter VI-A

	GROSS AMOUNT (Rs.)	QUALIFYING AMOUNT (Rs.)	DEDUCTIBLE AMOUNT (Rs.)
1) Sec.80D - Medical Insurance Premium	1380.00	1380.00	1380.00
2) Sec.80DD - Physically Handicapped Deposits (Dependant)	0.00	0.00	0.00
3) Sec.80DDB - Med. Treat. -Self /Dependant	0.00	0.00	0.00
4) Sec.80E - Education Loan Repayment	0.00	0.00	0.00
5) Sec. 80GG - Deduction in Respect of Rent Paid	0.00	0.00	0.00
6) Sec.80U - Physically Handicapped Self	0.00	0.00	0.00
7) Sec.80CCG - Rajiv Gandhi Equit	0.00	0.00	0.00
8) Sec.80CCD(2) - NPS Contributio	0.00	0.00	0.00
			1380.00

10. Aggregate of deductible amount under chapter VI-A	Rs.	29319.00
11. Total Income (8-10)	Rs.	159790.00
12. Tax On Total Income	Rs.	0.00
13. Surcharge (on tax computed at S.No.12)	Rs.	0.00
14. Education Cess (on tax at S.No.12 and Surcharge at S.No.13)	Rs.	0.00
15. Tax payable (12+13+14)	Rs.	0.00
16. Relief under section 89 (attach details)	Rs.	0.00
17. Tax Payable (15-16)	Rs.	0.00
18. Less : Tax Deducted at source u/s 192(1)	Rs.	1219.00
Tax paid by the employer on behalf of the employee u/s 192(A) on perquisites u/s 17(2)	Rs.	0.00
19. Tax payable/Refundable(17-18)	Rs.	-1219.00

ANNEXURE - B DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT
(The Employer is to provide transaction-wise details of tax deducted and deposited)

Tax Deposited in Respect of the Employee (Rs.)		Challan Identification Number (CIN)		
Sl. No.		BSR code of the Bank Branch	Date on which Tax Deposited (dd/MM/yyyy)	Challan Serial Number
1	122.00			
2	1097.00			
3	0.00			
	1219.00			

I P.V. Srinivasan son of Shri. P.V.Vasudevan working in the capacity of Senior Vice President - Corporate Taxation do hereby certify that a sum of Rs. 1219 [Rupees ZERO Only] has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the book of accounts, documents and other available records.

Signature of the person responsible for Deduction of Tax

Place : Bangalore
Date : 08-04-2015

Full Name : P.V. Srinivasan
Designation : Senior Vice President - Corporate Taxation

FORM 12BA

[See Rule 26 (A) (2)]

**Statement showing particulars of perquisites, other fringe benefits or amenities
and profit in lieu of salary with Value thereof**

1. Name and address of the Employer	WIPRO LIMITED Dodda kannelli Village Sarjapur Road Bangalore PIN - 560035
2. Name of the Employee	BHASKAR DARA
3. Assesment Year	2015-2016

Nature of Perquisite	Value of Perquisite as per Rules (Rs.)	Amount, if any, recovered from employee (Rs.)	Amount of Taxable Perquisite (Rs.)
Perq. Co accom	0.00	0.00	0.00
Perq. Vehicle	0.00	0.00	0.00
Perq. F&E	0.00	0.00	0.00
Perq. Transfer of Asset (F&E)	0.00	0.00	0.00
Perq. Transfer of Asset (CAR)	0.00	0.00	0.00
Perq Int. Loan	0.00	0.00	0.00
Perq Long Service Award	0.00	0.00	0.00
Perq. Others	0.00	0.00	0.00
Perq. Vehicle Driver	0.00	0.00	0.00
Perq. ESOP	0.00	0.00	0.00
Perq. Medical	0.00	0.00	0.00
Perq. Pension Contribution	0.00	0.00	0.00
Total of Perqs	0.00	0.00	0.00

4. DETAILS OF TAX

(a) Tax Deducted from Salary of the Employee u/s 192(1)	Rs.	1219.00
(b) Tax Paid by Employer on behalf of Employee u/s 192 (1A)	Rs.	0.00
(c) Total Tax Paid	Rs.	1219.00
(d) Date of Payment into Government Treasury	As per Form -16	

DECLARATION BY EMPLOYER

I, P.V. Srinivasan son / daughter of Shri. P.V.Vasudevan working as Senior Vice President - Corporate Taxation do hereby declare on behalf of WIPRO LIMITED that the information given above is based on the book of accounts, 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 rules framed thereunder and that such information is true and correct.

Signature of the person responsible for Deduction of Tax

Place :	Bangalore		
Date :	08-04-2015	Full Name	: P.V. Srinivasan
Empno:	220022	Designation	: Senior Vice President - Corporate Taxation

Date :	08-04-2015	Full Name	: P.V. Srinivasan
Empno:	220022	Designation	: Senior Vice President - Corporate Taxation