

Form 16

Form16 Details:

Employee Name:	BHASKAR DARA
Employee PAN:	ARDPB5076H
Employee Serial Number:	220022
Employee Designation:	Project Engineer
Form16 Control Number:	220022/2011-12
Assessment Year:	2012-13

Signature Details:

This form has been signed and certified using a Digital Signature Certificate as specified under section 119 of Income-tax Act 1961.

The Digital Signature of the signatory has been affixed in the box provided below. To see the details and validate signature, you should click on the box.

Digitally signed by	: SRINIVASAN PAGALTHIVARTHI
Digital Signature Certificate Issued by	: (n)Code Solutions
Serial Number of DSC	: 1184461843
Number of pages	: 4 (Including this page)



FORM NO.16
[See rule 31(1)(a)]

PART A

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

Name and address of the Employer		Name and designation of the Employee	
WIPRO LIMITED 76P & 80P, SARJAPUR ROAD BENGALURU,KARNATAKA,560035		BHASKAR DARA #220022 Project Engineer	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACW0387R	BLRW00126A	ARDPB5076H	
CIT (TDS), HMT Bhavan, Bellary Road, BENGALURU		Assessment Year	Period
		2012-13	From 25/04/2011 To 31/03/2012

Summary of tax deducted at source

Quarter	Receipt Numbers of original statements of TDS under section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee
Quarter 1	HTAXXEQB	742.00	742.00
Quarter 2	HTAXXOEG	149.00	149.00
Quarter 3	GLMXXOIG	782.00	782.00
Quarter 4			
Total		1,673.00	1,673.00

PART B

Details of Salary paid and any other Income and tax deducted			Rs.	Rs.	Rs.
1. GROSS SALARY					
(a) Salary as per provisions contained in section 17(1)			279,482.00		
(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		
Total				279,482.00	
2. Less : Allowance to the extent exempt u/s 10				27,310.00	
SI No.	Allowance	Rs.			
1	HRA Exemption	20,729.00			
2	CONVEYANCE	6,581.00			
3. Balance (1-2)				252,172.00	
4. DEDUCTIONS :					
(a) Entertainment Allowance			0.00		
(b) Tax on Employment			2,200.00		
5. Aggregate of 4 (a) and (b)				2,200.00	
6. INCOME CHARGEABLE UNDER THE HEAD 'SALARIES' (3-5)					249,972.00
7. Add : Any other income reported by the employee					
(a) Income under the Head 'Income from House Property'				0.00	
(b) Income from other source				0.00	
					0.00
8. GROSS TOTAL INCOME (6+7)					249,972.00
9. DEDUCTIONS UNDER CHAPTER VI-A					
(A) Sections 80C, 80CCC & 80CCD					
(a) Section 80C					
Life Insurance Premium			Gross Amount 49,504.00	Deductible Amount 49,504.00	
Employee Provident Fund			6,219.00	6,219.00	

(b) Section 80CCC	0.00	0.00	
(c) Section 80CCD	0.00	0.00	
Total of (a) + (b) + (c)		55,723.00	
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 under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(a) Section 80 CCF Infrastructure Bonds	0.00	0.00	0.00
(b) Section 80 D Medical Claim	2,650.00	2,650.00	2,650.00
(c) Section 80 DD Handicapped Dependents	0.00	0.00	0.00
(d) Section 80 DDB Medical Expenses, Chronic Diseases	0.00	0.00	0.00
(e) Section 80 E Interest on Loan taken for Higher Education	0.00	0.00	0.00
(f) Section 80 U Permanent Physical Security	0.00	0.00	0.00
(h) Section 80 GG	0.00	0.00	0.00
			2,650.00
10. Aggregate of deductible amounts under chapter VI-A			58,373.00
11. Total income (8-10)			191,600.00
12. Tax on total income			1,160.00
13. Surcharge (on tax computed at S.No 12)			0.00
14. Education Cess @ 3% on (Tax at S.No.12 plus Surcharge at 13)			35.00
15. Tax Payable (12+13+14)			1,195.00
16. Relief under section 89			0.00
17. Tax Payable (15-16)			1,195.00
18. Less : (a) Tax Deducted at source u/s 192 (1)			1,673.00
(b) Tax paid by the employer on behalf of the employee u/s 192 (1A) on perquisites u/s 17(2)			0.00
			1,673.00
19. Tax payable / refundable (17-18)			-478.00

ANNEXURE B - DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN

Sl. No	Tax Deposited in Respect of the Employee (Rs.)	Challan Identification Number (CIN)		
		BSR Code of the Bank Branch	Date on which Tax Deposited (dd/MM/yyyy)	Challan Serial number
1	742.00	0510308	07/06/2011	09789
2	75.00	0510308	07/09/2011	13747
3	74.00	0510308	07/10/2011	07457
4	381.00	0510308	08/11/2011	02165
5	275.00	0510308	07/12/2011	09540
6	126.00	0510308	06/01/2012	01252
	1,673.00			

Income tax deducted in case of individual employee forms a part of total amount of monthly deposits.

I, P V SRINIVASAN son / daughter of P V VASUDEVAN, working in the capacity of SENIOR VICE PRESIDENT - CORPORATE TAXATION, do hereby certify that a sum of Rs. 1,673.00 (RUPEES ONE THOUSAND SIX HUNDRED SEVENTY-THREE 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 books of account, documents and other available records.

Place : BENGALURU

Date : 31/05/2012

Designation : SENIOR VICE PRESIDENT - CORPORATE TAXATION

For WIPRO LIMITED

Signature of the person responsible for deduction of tax

This form is signed using Digital Signature. Please see page 1.

Full Name : P V SRINIVASAN

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 : WIPRO LIMITED
76P & 80P,
SARJAPUR ROAD
BENGALURU,KARNATAKA,560035

2. TAN : BLRW00126A

3. TDS Assessment Range of the Employer :

4. Name of Employee : BHASKAR DARA
Designation : Project Engineer
PAN : ARDPB5076H

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) : 279,482.00

7. Financial Year : 2011-12

8. Valuation of perquisites :

Sl. No	Nature of perquisite	Value of perquisite as per rules(Rs.)	Amount, if any, recovered from employee(Rs.)	Amount of Taxable perquisite(Rs.)
(1)	Company Leased Accommodation	0.00	0.00	0.00
(2)	Cars/Other Automotive	0.00	0.00	0.00
(3)	Perq. on Driver Salary	0.00	0.00	0.00
(4)	Perq. on Pension Contribution	0.00	0.00	0.00
(5)	Interest free or concessional loans	0.00	0.00	0.00
(6)	Perq. on Long Service Award	0.00	0.00	0.00
(7)	Perq. on Transfer of Asset (CAR)	0.00	0.00	0.00
(8)	Free Meals (Food Coupons Taxable)	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 Moveable 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 (ESOP Perquisites)	0.00	0.00	0.00
(17)	Perq. on Medical Reimbursement	0.00	0.00	0.00
(18)	Total Value of Perquisites	0.00	0.00	0.00
(19)	Value of Profit for in lieu of salary as per section 17(3)	0.00	0.00	0.00

* "Other benefits or amenities" includes medical reimbursement exceeding Rs. 15,000/-.

9. Details of Tax :

a) Tax Deducted from Salary of Employee u/s 192(1) : 1,673.00

b) Tax Paid by Employer on behalf of Employee u/s 192(1A) : 0.00

c) Total Tax Paid : 1,673.00

d) Date of Payment into Government Treasury : As per Form-16

DECLARATION BY EMPLOYER

I, P V SRINIVASAN son / daughter of 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 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.

For WIPRO LIMITED

Signature of the person responsible for deduction of tax

This form is signed using Digital Signature. Please see page 1.

Place : BENGALURU
Date : 31/05/2012

Full Name : P V SRINIVASAN
Designation : SENIOR VICE PRESIDENT - CORPORATE TAXATION