

FORM 16
PART B
[See Rule 31(1)(a)]

CERTIFICATE UNDER SECTION 203 OF THE INCOME-TAX ACT, 1961 FOR TAX DEDUCTED AT SOURCE FROM INCOME CHARGEABLE UNDER THE HEAD "SALARIES"


Emp Code 1100395 Certificate Number 52

Name and Address of the Employer: QX GLOBAL SERVICES LLP 201-GNFC Infotower , S.G. Highway Bodakdev Ahmedabad-380054 Gujarat		Name and Designation of the Employee: Alok Patel Associate Vice President - RPO Operations	
PAN of the Deductor ADOFS1274M	TAN of the Deductor AHMS32227G	PAN of the Employee AZLPP5394E	
CIT(TDS)		Assessment Year	Period
Address		From	To
The Commissioner of Income Tax (TDS) Room No. 201, 2nd Floor, Navjivan Trust Building, B/h Gujarat Vidhyapith , Ashram Road,		2020-21	Apr-19 Mar-20
City	Ahmedabad	Pin code	380014

PART B (Refer Note 1)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1 Gross Salary *					
(a) Salary as per provisions contained in section 17(1)	Rs	1,158,225			
(b) Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)	Rs	-			
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs	-			
(d) Total			Rs	1,158,225	
(e) Reported total amount of salary received from other employer(s)			Rs	-	
2 Less :Allowance to the extent exempt under Section 10					
HRA Exemption under section 10(13A)	Rs	84,376			
Fitness Allowance	Rs	-			
Book & Periodicals Allowance	Rs	-			
Uniform Allowance	Rs	107,629			
Professional & Development	Rs	-			
LTA	Rs	6,544			
Car Allowance	Rs	-			
Leave Encashment	Rs	-			
Other Exemptions	Rs	-			
Death-cum-retirement gratuity under section 10(10)	Rs	-			
3 Balance (1-2)			Rs	959,676	
4 Deductions under section 16:					
a) Standard deduction under section 16(ia)	Rs	50,000			
b) Entertainment allowance under section 16(ii)	Rs	-			
c) Tax on employment under section 16(iii)	Rs	2,400			
5 Aggregate of 4(a) to (b)			Rs	52,400	
6 Income chargeable under the head "Salaries" (3-5)					Rs 907,276
7 Add: Any other income reported by the employee					
(a) Income From House Property	Rs	-			
(b) Income From Business/Profession	Rs	-			
(c) Capital Gains	Rs	-			
(d) Income From Other Sources	Rs	-			
(f) Total					Rs -
8 Gross Total Income (6+7)					Rs. 907,276
9 Deductions under chapter VIA			Qualifying Amount (in Rs.)	Deductible Amount (in Rs.)	
(A) Sections 80C,80CCC AND 80CCD					
(a) section 80C	Rs				
(i) Annuity Plan of LIC and Unit Linked Insurance	Rs	51,125			
(ii) Statutory Provident Fund	Rs	-			
(iii) Public Provident Fund	Rs	-			
(iv) National Savings Certificate	Rs	-			
(v) Equity Linked Saving Scheme	Rs	-			
(vi) Tuition fees for children's education	Rs	-			
(vii) Housing Loan Principal Repayment	Rs	-			
(viii) Five-Year Tax Saving Bank Fixed Deposit	Rs	-			
(ix) Sukanya Samriddhi Scheme	Rs	-			
(b) section 80CCC	Rs	-			
(c) section 80CCD	Rs	-		51,125	
Note: 1. Aggregate amount deductible under section 80C shall not exceed one lakh fifty thousand					
2. Aggregate amount deductible under three sections, i.e., 80C,80CCC and 80CCD shall not exceed one lakh fifty thousand rupees.					
(B) Other Sections(80E,80G etc.) under Chapter VI-A.	Rs				

(i) NPS Contribution u/s 80CCD(1B)	Rs	-		
(ii) NPS Contribution u/s 80CCD(2)	Rs	-		
(iii) Interest on education Loan u/s 80E	Rs	-		
(iv) Medical Insurance premium u/s 80D	Rs	29,320		
(v) In case of person with disability u/s 80U	Rs	-	29,320	
10 Aggregate of deductible amounts under chapter VI-A				Rs 80,445
11 Total income (8-10)				Rs 826,830
12 Tax on total income				Rs 77,866
13 Surcharge				Rs -
14 Tax rebate u/s 87a				Rs -
15 Education Cess @ 4% (on tax computed on (Sr No.12-14))				Rs 3,115
16 Tax Payable (12 + 13 - 14 + 15)				Rs 80,981
17 Relief under section 89				Rs -
18 Tax Payable (15-16)				Rs 80,981
Verification				
I, CHANDRASEKHAR SHARMA , son of ANANTHAKRISHNAN SHARMA working in the capacity of DESIGNATED PARTNER , do hereby certify that the information given above is true, complete and correct and is based on the books of accounts, documents, TDS statements, TDS deposited and other available records.				
Place :	Ahmedabad			
Date :	18-06-20	Signature of the person responsible for deduction of tax		
Designation:	Designated Partner	Full Name: Mr. Chandrasekhar Sharma		

Note :

If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form no. 16 pertaining to the period for which such assessee was employed with each of the employers. Part B may be issued by each of the employers or the last employer at the option of the assessee.

Tax Deducted Summary

Sr No	Particular	Amount
1	Tax Payable As Per Part-B (SI No 16)	80,981
2	Tax Deducted At Current Employment [As Per Traces Data]	80,990
3	Tax Deducted At Current Employment [Without Deduction Details]	-
4	Tax Deducted At Previous Employment (Other)	-
5	Total Tax Deducted (2+3+4)	80,990
6	Net Tax Payable / (Refundable) (1-5)	(10)

Emp Code 1100395

Certificate Number 52

ANNEXURE TO FORM NO.16

Details of Salary Paid and Allowances Exempted u/s 10 and 17(2) of Income-tax Act, 1961

Salary Details for the period : from Apr-2019 to Mar-2020				
(a)	Salary as per provisions contained in section 17(1)			
	Basic	Rs	232,042	
	HRA	Rs	84,378	
	Car Allowance	Rs	-	
	Special Allowance	Rs	523,651	
	Taxable Basket Allowance	Rs	-	
	Fitness Allowance	Rs	-	
	Book & Periodicals Allowance	Rs	-	
	Uniform Allowance	Rs	107,629	
	Professional & Development Allowance	Rs	-	
	LTA	Rs	6,544	
	Termi. Ben	Rs	-	
	Leave Encash	Rs	-	
	Variable.P	Rs	141,278	
	Additional earnings/bonus	Rs	62,703	
	Death-cum-retirement gratuity under section 10(10)	Rs	-	
	NPS employer contribution	Rs	-	
(b)	Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)	Rs	-	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	Rs	-	
(d)	Total	Rs	-	1,158,225
(e)	Reported total amount of salary received from other employer(s)			-
Gross salary (d + e)				Rs 1,158,225