

## **WIPRO LIMITED**

Digitally Signed

# **Form 16**

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Employee Name: SANDEEP KUMAR REDDY

Employee PAN: DHKPK5393G

Employee Serial Number: 20160665

Employee Designation: Senior Administrator

Form16 Control Number: 20160665/2020-21

Assessment Year: 2021-22

# 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 : BALASUBRAMANIAN KRISHNAMURTHY

Digital Signature Certificate Issued by : Verasys CA 2014
Serial Number of DSC : 20428559246597
Number of pages : 6 (Including this page)

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#### **FORM NO. 16 PART B** Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary Certificate No. AKZDPCA Last updated on 20-Jun-2021 Name and address of the Employer Name and address of the Employee WIPRO LIMITED 76P & 80P, SARJAPUR ROAD, DODDAKANELLI, SANDEEPKUMAR REDDY KAMBHAM BANGALORE - 560035 $GORANTLAPLLE\ VILL,\ JANGAMPALLE\ POST,\ KVPALLE\ MDL,$ Karnataka CHITTOOR DIST, CHITTOOR - 517213 Andhra Pradesh +(91)80-28440011 PAN of the Deductor TAN of the Deductor PAN of the Employee AAACW0387R BLRW00126A DHKPK5393G CIT (TDS) **Assessment Year** Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road, 2021-22 22-Jul-2020 31-Mar-2021 Ganganagar, Bangalore - 560032

Details	of Salary Paid and any other income and tax deducted		
Whethe	er opting for taxation u/s 115BAC	N	0
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	595706.00	
(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		595706.00
(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	

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(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)]		595706.00
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)	1600.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		51600.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		544106.00
7.	Add: Any other income reported by the employee under as per section 1	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)		544106.00
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	29961.00	29961.00
(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)	29961.00	29961.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00
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PAN of Employee: DHKPK5393G Certificate Number: AKZDPCA TAN of Employer: BLRW00126A Assessment Year: 2021-22 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 2120.00 2120.00 (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 0.00 (i) 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. 32081.00 [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]12. **Total taxable income (9-11)** 512025.00 13. Tax on total income 14906.00 14. Rebate under section 87A, if applicable 0.00 15. Surcharge, wherever applicable 0.00 16. Health and education cess 596.00 17. Tax payable (13+15+16-14) 15502.00 18. Less: Relief under section 89 (attach details) 0.00 19. 15502.00 Net tax payable (17-18) Verification I, BALASUBRAMANIAN KRISHNAMURTHY, son/daughter of SUBRAMANIAN KRISHNAMURTHY . Working in the capacity of <u>VICE PRESIDENT</u> (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	BENGALURU	(Signature of person responsible for deduction of tax)		
Date	22-Jun-2021	Full Name:	BALASUBRAMANIAN KRISHNAMURTHY	

2. (f)	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)	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	BENGALURU	(Signatur tax)	e of person responsible for deduction of
Date	22-Jun-2021	Full Name:	BALASUBRAMANIAN KRISHNAMURTHY

## 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.

NO

SARJAPUR ROAD,

BENGALURU,KARNATAKA,560035

2. TAN : BLRW00126A

3. TDS Assessment Range of the Employer

4. Name of Employee : SANDEEP KUMAR REDDY

Designation : Senior Administrator
PAN : DHKPK5393G

5. Is the Employee a Director or a person with substantial

interest in the company (Where the employer is a company)

6. Income under the Head "Salaries" of the Employee : 595,706.00

(Other than from perquisites)

7. Financial Year : 2020-21

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

<sup>\* &</sup>quot;Other benefits or amenities" includes medical reimbursement.

a) Tax Deducted from Salary of Employee u/s 192(1) : 15,502.00
b) Tax Paid by Employer on behalf of Employee u/s 192(1A) : 0.00
c) Total Tax Paid : 15,502.00
d) Date of Payment into Government Treasury : As per Form-16

#### DECLARATION BY EMPLOYER

I, BALASUBRAMANIAN KRISHNAMURTHY son / daughter of SUBRAMANIAN KRISHNAMURTHY working as VICE PRESIDENT 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

 Place
 :
 BENGALURU
 Signature of the person responsible for deduction of tax

 Date
 :
 01/07/2021

 Designation
 :
 VICE PRESIDENT

 Full Name : BALASUBRAMANIAN KRISHNAMURTHY

<sup>9.</sup> Details of Tax