

PART B Verification Form						
Name and address of the employer			Name and designation of the employee			
Compassites Software Solutions Private Limited IBC Knowledge Park, Tower C, 4th Floor, #4/1 Bannerghatta Road, Bangalore - 560029, India			Archana Gupta - CE1117 Senior Software Engineer			
PAN No. of Deductor		TAN No. of Deductor		Address of the Employee		
AACCC7520J		BLRC06312F				
Employee PAN:				AYRPG4167F		
CIT (TDS)			Assessment Year		Period	
Address: Room No. 59 H.M.T Bhawan, 4th Floor, Bellary Road, Ganganagar  City: Bangalore Pin Code: 560032			2019 - 2020		From	To
					Mar 2019	Mar 2019
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.	28,989.00		
(b)	Value of perquisites under section 17(2) (as per Form No.12BA, wherever applicable)		Rs.	0.00		
(c)	Profits in lieu of salary under section 17(3) (as per Form No.12BA, wherever applicable)		Rs.	0.00		
(d)	Total			Rs.	28,989.00	
(e)	Reported total amount of salary received from other employer(s)			Rs.	0.00	
2.	Less : Allowance to the extent exempt under section 10					
(g)	Total amount of any other exemption under section 10		Rs.	0.00		
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]			Rs.	0.00	
3.	Total amount of salary received from current employer [1(d)-2(h)]			Rs.	28,989.00	
4.	Less: Deductions under section 16					
(a)	Standard deduction under section 16(ia)		Rs.	28,789.00		
(b)	Entertainment allowance under section 16(ii)		Rs.	0.00		
(c)	Tax on employment under section 16(iii)		Rs.	200.00		
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]			Rs.	28,989.00	
6.	Income chargeable under the head "Salaries" [(3+1(e)-5)]			Rs.	0.00	
7.	Add: Any other income reported by the employee under as per section 192 (2B)					
(a)	Income (or admissible loss) from house property reported by employee offered for TDS		Rs.	0.00		
(b)	Income under the head Other Sources offered for TDS		Rs.	0.00		
8.	Total amount of other income reported by the employee [7(a)+7(b)]			Rs.	0.00	
9.	Gross total income (6 + 8)			Rs.	0.00	
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		Rs.	1,800.00	Rs. 0.00	
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC		Rs.	0.00	Rs. 0.00	
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)		Rs.	0.00	Rs. 0.00	
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)		Rs.	1,800.00	Rs. 0.00	
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)		Rs.	0.00	Rs. 0.00	
(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)		Rs.	0.00	Rs. 0.00	
(g)	Deduction in respect of health insurance premia under section 80D		Rs.	375.00	Rs. 0.00	
(h)	Deduction in respect of interest on loan taken for higher education under section 80E		Rs.	0.00	Rs. 0.00	
		Gross Amount	Qualifying Amount	Deductible Amount		
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	Rs. 0.00	Rs. 0.00	Rs. 0.00		

(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	Rs.	0.00	Rs.	0.00	Rs.	0.00
(k)	Amount deductible under any other provision(s) of Chapter VI-A						
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	Rs.		Rs.		Rs.	
11.	Aggregate of deductible amount under Chapter VI-A [10(a)+10(b)+10(c)+10(d)+10(e)+10(f)+10(g)+10(h)+10(i) 10(j)+10(l)]					Rs.	0.00
12.	Total taxable income (9 - 11)					Rs.	0.00
13.	Tax on total income					Rs.	0.00
14.	Rebate under section 87A, if applicable					Rs.	0.00
15.	Surcharge, wherever applicable					Rs.	0.00
16.	Health and education cess					Rs.	0.00
17.	Tax payable (13+15+16-14)					Rs.	0.00
18.	Less: Relief under section 89 (attach details)					Rs.	0.00
19.	Net Tax payable (17-18)					Rs.	0.00
<b>Verification</b>							
I, <b>Henry Amalaraj</b> , son/daughter of <b>Guruswamy Sylvester Amurtharaj</b> working in the capacity of <b>Authorised Signatory</b> (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: Bangalore				(Signature of the person responsible for deduction of tax)			
Date: 31-May-2019				Full Name: Henry Amalaraj			

**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 : **Compassites Software Solutions Private Limited**  
IBC Knowledge Park, Tower C, 4th Floor,  
#4/1 Bannerghatta Road,  
Bangalore - 560029, India
- 2) TAN : BLRC06312F
- 3) TDS assessment range of the employer : Room No. 59 H.M.T Bhawan, 4th Floor, Bellary Road, Ganganagar
- 4) Name, designation and PAN of employee : **Archana Gupta - CE1117**  
Senior Software Engineer  
AYRPG4167F
- 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) : 28,989.00
- 7) Financial year : 2018 - 2019
- 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, **Henry Amalaraj**, son/daughter of **Guruswamy Sylvester Amurtharaj** working as **Authorised Signatory** do hereby declare on behalf of **Compassites Software Solutions Private 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.

Signature of the person responsible for deduction of tax

Place: Bangalore

Full Name: Henry Amalaraj

Date: 31-May-2019

Designation: Authorised Signatory