

Cumulations Technologies Pvt Ltd

Form 16 and Form 12BA Cumulation/17-18/E15022 of
Vijay J

for F.Y 2017-2018

has been digitally signed in accordance with

CIRCULAR NO. 2/2007 DATED 21/05/2007 u/s 119 of the Income Tax Act,1961

Form No 16			
[See rule 31(1)(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 address of the Employee	
Cumulations Technologies Pvt Ltd "Premier Presidency" No. 301, 3rd Floor, 35/17-17, Langford Road Bangalore - 560037		Vijay J S-O Jayaramgowda K N , 1st Floor , Vijay complex- Pramod Provision store- , Bellur cross , Nagamangala Taluk Mandya -D- , Karnataka -	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAFCC1239B	BLRC12911D	APXPV9679Q	
CIT(TDS) :		Assessment Year 2018 - 2019	Period From 01/04/2017 To 31/03/2018
PART B			
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED			
Particulars			
1. Gross salary			
(a) Salary as per provisions contained in sec. 17(1)	316,620.00		
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)			
(c) Profits in lieu of salary u/s 17(3) (as per Form No. 12BA, wherever applicable)			
Total			316,620.00
2. Less : Allowance to the extent exempt under section 10			
Leave Encashment			
LTA			
HRA			
Gratuity			
Conveyance Allowance	19,200.00		
Children Education Allowance			
Hostel Fee Allowance			
Uniform Allowance			
Relocation Allowance			
Helper Allowance			
Gift			
Washing Allowance			
Total		19,200.00	
3. Balance (1 – 2) Rs.			297,420.00
4. Deductions			
Professional Tax			
5. Aggregate of 4 (a) and (b)			
6. Income chargeable under the head 'Salaries' (3 - 5)			297,420.00
7. Add : Any other income reported by the employee			
Income from other sources			
			297,420.00
Interest on housing loan			
Income / Loss from house property			
8. Gross total income (6 + 7)			297,420.00
9. Deductions under Chapter VIA Sections 80C, 80CCC and 80CCD			
(a) Section 80C			
PF	36,720.00		
Total of 80C, 80CCF		36,720.00	
(b) 80D - 80U			
10. Aggregate of deductible amounts under Chapter VI-A Rs.			36,720.00
11. Total income (8—10)			260,700.00
12. Tax on total income			535.00

13.Less : Rebate u/s 87A			535.00
14.Tax after Rebate u/s 87A			
15.Surcharge (on tax computed at S. No. 14)			
16.Education Cess (on tax at S. No. 12 and surcharge at S. No. 15)			
17.Tax payable (14+15+16)			
Verification			
I, _____, son / daughter of _____ working in the capacity of _____ (designation) do hereby certify that a sum of Rs. 0[Rs. Zero Only(in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and available records.			
Place : "Premier Presidency" No. 301, 3rd Floor, 35/17-17, Langford Road Bangalore - 560037			
Date :		Signature of person responsible for deduction of tax	
		Full Name :	
		Designation :	

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				
Name and address of the Employer		Cumulations Technologies Pvt Ltd "Premier Presidency" No. 301, 3rd Floor, 35/17-17, Langford Road Bangalore - 560037		
TAN		BLRC12911D		
TDS Assessment Range of the employer		Bangalore		
Name, Designation and PAN of Employee		Vijay J Quality Assurance Analyst APXPV9679Q		
Is the employee a director or a person with substantial interest in the company (where the employer is a company)				
Income under the head "Salaries" of the employee (other than from perquisites)		316620.00		
Financial Year		2017 - 2018		
Valuation of Perquisites		0		
Sl.No	Nature of perquisite (see rule 3)	Value of perquisites as per rules	Amount, if any recovered from the employee	Amount of perquisite chargeable to tax
1	Loans concession	0.00	0.00	0.00
2	Cars/other Automotive	0.00	0.00	0.00
3	Accommodation	0.00	0.00	0.00
4	Sweeper, Gardener, watchman, or personal atten	0.00	0.00	0.00
5	Gas, electricity, water	0.00	0.00	0.00
6	Interest free or concessional loans	0.00	0.00	0.00
7	Holiday expenses	0.00	0.00	0.00
8	Free or concessional travel	0.00	0.00	0.00
9	Free meals	0.00	0.00	0.00
10	Gift, 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/pr	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
Details of tax -				
(a) Tax deducted from salary of the employee under section 192(1)				0.00
(b) Tax paid by employer on behalf of the employee under section 192(1A)				
(c) Total tax paid				0.00
(d) Date of payment into Government treasury				
DECLARATION BY EMPLOYER				
I, _____ Son/Daughter of _____ working as _____ (designation) do hereby declare on behalf of Cumulations Technologies Pvt Ltd 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 there under and that such information is true and correct.				
		Signature of the person responsible for deduction of tax		
		Full Name :		
"Premier Presidency" No. 301, 3rd Floor, 35/17-17, Langford Road Bangalore - 560037		Designation :		