



# Form 16

Digitally Signed

#### Form16 Details:

Employee Name: VIKASH KUMAR DUBEY

Employee PAN: BPBPD9578K

Employee Serial Number: 377363

Employee Designation: Project Engineer
Form16 Control Number: 377363/2017-18

Assessment Year: 2018-19

Certificate Number:

#### E-file your Income-tax Return:

You can click the link below, to electronically file your Income -tax return. The link would transfer your Form Data to the e-filing website of Skorydov (www.mylTreturn.com). On the website you can enter additional details of your Income and file your return electronically as per the provisions of the Income-Tax Department.

#### Click here to prepare your Income-tax Return

If you cannot open the link above then please visit www.mylTreturn.com and follow the instructions mentioned therein.

#### Signature Details:

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

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

Digitally Signed by	: BALASUBRAMANIAN KRISHNAMURTHY	
Digital Signature Certificate issued by	: SAFESCRYPT SUB-CA FOR RCAI CLASS 2 2014	
Serial Number of DSC	: 4464720	
Number of pages	: 5 (including this page)	

### **FORM NO.16**

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

Certificate No.:	Last Updated on:	
Name and address of the Employer	Name and address of the Employee	
WIPRO LIMITED	VIKASH KUMAR DUBEY	
76P & 80P, SARJAPUR ROAD, DODDAKANELLI, BENGALURU, KARNATAKA, 560035	Project Engineer	

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (if available)	
AAACW0387R	BLRW00126A	BPBPD9578K	377363	
CI	T (TDS)	Assessment Year	Period	
		2040.40	From	То
		2018-19	01/04/2017	31/03/2018

Summary of amount paid / credited and tax deducted at source theron in respect of the employee

Quarter(s)	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount paid /credited	Amount of tax deducted	Amount of tax deposited/remitted
		(Rs.)	(Rs.)	(Rs.)
Quarter 1		0.00	0.00	0.00
Quarter 2		0.00	0.00	0.00
Quarter 3		0.00	0.00	0.00
Quarter 4		0.00	0.00	0.00
Total		0.00	0.00	0.00

# II. DETAILS OF TAX DEDUCTED AND DEPOSITED INTO CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

Sr.		Tax Deposited in Respect of the Employee	Challan Identification Number (CIN)			
	No (Rs.)		BSR Code of the Bank Branch	Date on which Tax Deposited (dd/MM/yyyy)	Challan Serial number	Status of matching with OLTAS*
	1					
ľ						

#### Verification

For WIPRO LIMITED

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

Date : 12-June-2018 This form is signed using Digital Signature. Please see page 1.

Designation : VICE PRESIDENT : BALASUBRAMANIAN KRISHNAMURTHY

I, BALASUBRAMANIAN KRISHNAMURTHY son / daughter of KRISHNAMURTHY, working in the capacity of VICE PRESIDENT (designation) do hereby certify that a sum of Rs. 0.00 [(RUPEES 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 other available records.

### Part B (Annexure)

etails of Sala	ry paid and any other Income and tax dec	lucted	Rs.	Rs.	Rs.
1. GROSS S	SALARY				
(a) Salary as per provisions contained in section 17(1)			270,344.00		
(b) Value of perquisites under section 17(2)			0.00		
	er Form No:12BA,wherever applicable,				
	s in lieu of salary under section 17(3)	- 1	0.00		
(as pe	er Form No: 12BA,wherever applicable	9)			
Total				270,344.00	
	owenes to the extent exempt u/o 10				
Z. Less : All	owance to the extent exempt u/s 10		-	14,400.00	
SI No.	Allowance	Rs.			
1	Conveyance Exemption	14,400.00			
3. Balance (	(1-2)			255,944.00	
4. DEDUCT	TIONS:				
(a) Entert	tainment Allowance		0.00		
(b) Tax o	n Employment		2,150.00		
5. Aggregat	e of 4 (a) and (b)			2,150.00	
6. INCOME	CHARGEABLE UNDER THE HEAD '	SALARIES' ( 3-5 )			253,794.0
7. Add : Any	other income reported by the employ	ree			
(a) Incom	ne under the Head 'Income from Hous	e Property'		0.00	
					0.0
3. GROSS	TOTAL INCOME (6+7)				253,794.0
9. DEDUCT	TIONS UNDER CHAPTER VI-A				
(A) Sec	tions 80C, 80CCC & 80CCD				
(a) Section 80C PF/VPF/FPF		Gross Amount 10,201.00	Deductible Amount 10,201.00		
(b) Section 80CCC			0.00	0.00	
(c) Section 80CCD(1)			0.00	0.00	
(d) Section 80CCD(1B)			0.00	0.00	
	ection 80CCD(2)		0.00	0.00	
Note: Aggreg	otal of (a) + (b) + (c) + (d) + (e) ate amount deductible under sections, i.e., 80C, akh fifty thousand rupees.	80CCC and 80CCD(1) shall not		10,201.00	

(B) Other Sections(e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount	
(a) 80 CCG Rajiv Gandhi Equity Scheme	0.00	0.00	0.00	
(b) 80 D Medical Claim	2,667.00	2,667.00	2,667.00	
(c) 80 DD Handicapped Dependents	0.00	0.00	0.00	
(d) 80 DDB Medical Expenses, Chronic Diseases	0.00	0.00	0.00	
(e) 80 E Interest on Loan taken for Higher Education	0.00	0.00	0.00	
(f) 80 EE Interest on Loan for House Property	0.00	0.00	0.00	
(g) 80 U Permanent Physical disability	0.00	0.00	0.00	
(h) 80 G Donation	0.00	0.00	0.00	
(i) 80 GG Rent paid(HRA not received)	0.00	0.00	0.00	
(j) 80 TTA Deduction on Interest on Saving Account	0.00	0.00	0.00	
			2,667.00	
10. Aggregate of deductible amounts under chapter VI-A			,	12,868.00
11. Total income (8-10 )				240,920.00
12. Tax on total income				0.00
13. Rebate u/s 87A (for income upto Rs 3,50,000/-)				0.00
14. Tax Payable after rebate u/s 87A				0.00
15. Surcharge				0.00
16. Education Cess @ 3% (on tax computed at S.No. 14+15)				0.00
17. Tax Payable (14+15+16)				0.00
18. Relief under section 89				0.00
19. Tax Payable (17-18)				0.00
20. Less : (a) Tax Deducted at source u/s 192 (1)			0.00	
(b) Tax paid by the employer on behalf of the employee			0.00	
u/s 192 (1A) on perquisites u/s 17(2)				0.00
21. Tax payable / refundable (19-20 )			_	0.00

### Verification

For WIPRO LIMITED

Place : BENGALURU Signature of the person responsible for deduction of tax This form is signed using Digital Signature. Please see page 1. Date : 12-June-2018

Designation : VICE PRESIDENT : BALASUBRAMANIAN KRISHNAMURTHY Full Name

#### $^{\star}$ Status of matching with OLTAS

F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
0	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement
Р	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors."P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement

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

I, BALASUBRAMANIAN KRISHNAMURTHY son / daughter of KRISHNAMURTHY, working in the capacity of VICE PRESIDENT (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.

#### **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, DODDAKANELLI,

BENGALURU, KARNATAKA, 560035

2. TAN : BLRW00126A

3. TDS Assessment Range of the Employer

4. Name of Employee : VIKASH KUMAR DUBEY

Designation : Project Engineer PAN : BPBPD9578K

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)

: 270,344.00

7. Financial Year : 2017-18

8. Valuation of perquisites

SI. 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 Accomadation	0.00	0.00	0.00
(2)	Perq. Vehicle	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 Long Service Award	0.00	0.00	0.00
(7)	Free or concessional travel	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 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/previlege	0.00	0.00	0.00
(16)	Stock Options (ESOS 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 profits for in lieu of salary as per section 17(3)	0.00	0.00	0.00

<sup>\* &</sup>quot;Other benefits or amenties" includes medical reimbursement exceeding Rs. 15,000/-.

Details of Tax

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

## DECLARATION BY EMPLOYER

I, BALASUBRAMANIAN KRISHNAMURTHY son of 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

Signature of the person responsible for deduction of tax

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

Full Name : BALASUBRAMANIAN KRISHNAMURTHY

Date: 12-June-2018 Designation: VICE PRESIDENT

Place: BENGALURU