

TRACES TDS Reconciliation Analysis and Correction Enabling System

•



FORM NO. 16

PART B

Certificate under Se	ection 203 of the Income-tax	Act, 1961 for tax deducted	l at source on	salary		
Certificate No. SSWQOPA				Last updated on	14-Jul-2020	
Name and address of the Employer		Name and address of the Employee				
QUIKR INDIA PRIVATE LIMITED No. 106, Sub No.5-9, Rachenahalli No 167, Dr SRK Nagar post, Krishnarajapuram, Hobli, Bangalore 560045 - 560045 Maharashtra +(91)22-67290000 rajesh@quikr.com		SHAMINDRA NATH BANERJEE B-1, SECTOR-8 - 201301 Uttar Pradesh				
PAN of the Deductor	TAN of the	Deductor	uctor PAN of the Employee		loyee	
AACCK7004R	BLRQ0	00906D AOGPB8220D				
CIT (TDS)		Assessment Ye	ar	Period with the Employer		
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2020-21		From 06-May-2019	To 31-Mar-2020	

Details of Salary Paid and any other income and tax deducted		Rs.	Rs.	
1.	Gross Salary			
(a)	Salary as per provisions contained in section 17(1)	757455.00		
(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		757455.00	
(e)	Reported total amount of salary received from other employer(s)		54827.00	
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)	65510.00		

.

(f)	Amount of any other exemption under section 10 [Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]		
(g)	Total amount of any other exemption under section 10	0.00	
(h)	Total amount of exemption claimed under section 10 $[2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]$		65510.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		691945.00
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)	2400.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52400.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		694372.00
7.	Add: Any other income reported by the employee under as per section 1	192 (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)		694372.00
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	176715.00	150000.00
(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)	176715.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

Assessment Year: 2020-21

Date		24-Jul-2020	Full Name:	RAJESH SANKAPANKUTTY WARRIER				
PRES	IDENT (Verificat ANKAPANKUTTY WARRIER, son/daughter of SANK (Designation) do hereby certify that the information give cuments, TDS statements, and other available records. Hobli, Bangalore 560045	CARANKU en above is	true, complete and	correct a	nd is based	l on the books	
19.	Net ta	ax payable (17-18)		19861.00				
18.	Less:]	Relief under section 89 (attach details)					0.0	
17.	Tax pa	Cax payable (13+15+16-14)			19861.0			
16.	Health	n and education cess					764.0	
15.	Surcha	arge, wherever applicable					0.0	
14.	Rebate	e under section 87A, if applicable)	0.0	
13.	Tax or	n total income					19097.0	
12.		taxable income (9-11)					532984.0	
11.		egate of deductible amount under Chapter VI-A +10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)					161388.0	
(1)		of amount deductible under any other provision(s) of er VI-A		0.00		0.00	0.0	
(k)	[Note:	nt Deductible under any other provision (s) of Chap Break-up to be prepared by employer and issue yee, where applicable, before furnishing of Part yee]	ed to the					
(j)		ction in respect of interest on deposits in savings account section 80TTA		0.00	0.00		0.0	
(i)		Deduction in respect of donations to certain funds, able institutions, etc. under section 80G		0.00		0.00	0.00	
				Gross Amount	-	fying ount	Deductible Amount	
(h)		ction in respect of interest on loan taken for higher tion under section 80E			0.00		0.00	
(g)	Deduc 80D	ction in respect of health insurance premia under section		11388.00			11388.00	
(f)		ction in respect of contribution by Employer to pension he under section 80CCD (2)		0.00		0.00		