

FORM 16				
[See rule 31(1)(a)]				
PART B				
Certificate for Tax deducted at source from income chargeable under the head "Salaries"				
Name & Address of the Employer		Name and Designation of the Employee		
4A DESIGN & ENGINEERING PRIVATE LIMITED Plot 1 & 2, Block I, The Lords,, Jawaharlal Nehru Road, Ekkaduthangal, Guindy, Chennai - 600032 Tamilnadu +(91)-40193303 fa@4adesign-eng.com		Mr. G. Soundararajan 172/5, Golden Jubilee Flats, Padi Kuppam Road, Anna Nagar West, Chennai - 600 040. Designation: Assistant Engineer - Electrical Designs		
PAN/GIR NO.		TAN		PAN/GIR NO.
AAACZ6767C		CHEA19479F		CJYP57780L
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road Nungambakkam, Chennai- 600 034		Period		Assessment Year
		From	To	2018-19
		1-Apr-17	21-Jul-17	
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
Sl No	Particulars	Amount Rs.	Amount Rs.	Amount Rs.
1	Gross Salary			
(a)	Salary as per provisions contained in sec 17(1)		97,631	
(b)	Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable) Less: Medical facility not a taxable perquisite Proviso to sec. 17(2)		-	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)		-	
(d)	Total			97,631
2	Less: Allowance to the extent exempt under section 10 Gratuity received u/s 10(10) Leave Salary u/s 10(10AA) LTA Sec 10(5) Medical Allowance House Rent Allowance - u/s 10(13A) Travelling Allowance - u/s 10(14)		- - - - - 6,400	6,400
3	Balance (1 - 2)			91,231
4	Deductions (a) Entertainment Allowance - u/s 16(ii) (b) Tax on Employment - u/s 16(iii)		- 1,095	
5	Aggregate of 4(a) and (b)		1,095	
6	Income chargeable under the head "Salaries" (3 - 5)			90,136
7	Add: Any other income reported by the employee Income from House Property- Housing Loan interest repayment			-
8	Gross Total Income (6 + 7)			90,136
9	Deductions under Chapter VI - A (A) Sections 80C, 80CCC, 80CCD and 80CCG			
		Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
(a) Section 80C				
(i) Provident fund		6,759	6,759	6,759
(ii) PPF, Pension, Sukanya Samridhi		-	-	-
(iii) Life Insurance		-	-	-
(iv) Principal Repayment		-	-	-
(v) Child Tuition Fees		-	-	-
(vi) Fixed Deposit		-	-	-
(vii) ULIP of LIC or Mutual Fund notified u/s 10(23D)		-	-	-
(viii) Term Deposit in Scheduled Bank / POTDS		-	-	-
(ix) Subscription to Bonds of NABARD / Funds of NHB		-	-	-
(x) Deposit in Senior Citizen Savings Scheme		-	-	-
(xi) Deposit with Public Sector Company		-	-	-
(x) NSC		-	-	-
(b) Section 80CCC				
(c) Section 80CCD				
(d) Section 80CCG				
(B) Other sections (for e.g., 80 D, 80E etc.) under Chapter VI A				
(a) section 80D				
(b) section 80DD				
(c) section 80DDb				
(d) section 80E				
(e) section 80G				
10	Aggregate of deductible amounts under Chapter VI-A			6,759
11	Total Income (8 - 10)			83,380
12	Tax on Total Income			
13	Education Cess (on tax at S.No.12 and surcharge at S.No.13)			
14	Tax Payable (12 + 13)			
15	Rebate under section 87 A			
16	Tax Payable (14 - 15)			
17	Less: (a) Tax Deducted at Source u/s 192 (1)			
18	Tax payable/(refundable) (16-17)			

VERIFICATION

I KANTHIMATHINATHAN NATARAJAN, son/daughter of KANTHIMATHINATHAN working in the capacity of Director, do hereby certify that a sum of Rs.0/- (Rs.Zero Only) has been deducted at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of account, documents, TDS Statements, TDS Deposited and other available records.

Place :
Date :

Chennai
21.07.17

Signature of person responsible for deduction of tax

Full Name: Kanthimathinathan Natarajan
Designation : Director

R.No.203

