

**FORM NO.16**  
{See rule 31(1)(a)}

**PART 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 designation of the employee	
<b>IonIdea Interactive Pvt Ltd</b> # 38-40, EPIP, Whitefield, Bangalore - 560 066.		<b>Mr Sachin H S - 0201536</b> Software Engineer	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AABCC2469B	BLRI01768E	DRHPS4862P	
<b>CIT (TDS)</b> CIT(Commissioner of Income Tax) TDS address		<b>Assessment Year</b>	<b>Period</b>
			<b>From</b> <b>To</b>
		2017 - 2018	Apr 2016      Mar 2017
<b>Summary of tax deducted at source</b>			
<b>Quarter</b>	<b>Receipt Numbers of original statements of TDS under sub-section (3) of section 200</b>	<b>Amount of tax deducted in respect of the employee</b>	<b>Amount of tax deposited / remitted in respect of the employee</b>
<b>Total</b>			
<b>PART B</b>			
<b>DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED</b>			
1. Gross Salary (a) Salary as per provisions contained in section 17(1)		141856.00	
BASIC AND DA      93500.00 BASIC AND DA ARREAR      850.00 HRA      37400.00 HRA ARREAR      340.00 SPECIAL ALLOW      617.00 SPECIAL ALLOW ARREAR      5.00 STATUTORY BONUS ADVANCE      7457.00 STATUTORY BONUS ARREAR      42.00 LEAVE ENCASHMENT TAXABLE      1645.00			
(b) Value of perquisites u/s 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			<b>141856.00</b>
2. Less: Allowance to the extent exempt u/s 10			
Allowance	Rs		
House Rent Allowance	0.00		
Leave Travel Allowance	0.00		
Conveyance	0.00		
Medical	0.00		
Total			<b>0.00</b>
3. Balance (1 - 2)			<b>141856.00</b>
4. Deductions :			
(a) Entertainment allowance		0.00	
(b) Tax on employment		0.00	
5. Aggregate of 4 (a) and (b)			<b>0.00</b>
6. Income chargeable under the head 'SALARIES' (3 - 5)			<b>141856.00</b>
7. Add: Any other income reported by the employee			<b>0.00</b>

8. Gross total income (6 + 7)				<b>141856.00</b>
9. Deductions under Chapter VIA				
(A). Sections 80C,80CCC,80CCD	Gross Amount	Qualifying Amount	Deductible Amount	
(a). Section 80C				
( 1 ) PF	11322.00	11322.00	11322.00	
(b). Section 80CCC		0.00	0.00	
(c). Section 80CCD		0.00	0.00	
Note:1 - Aggregate amount deductible under section 80C shall not exceed Rs. 150000				
Note:2 - Aggregate amount deductible under the three sections, ie, 80C, 80CCC and 80CCD, shall not exceed Rs. 150000				
(B). Other Sections (for e.g., 80E, 80G etc.) under Chapter VIA	Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under Chapter VIA				<b>11322.00</b>
11. Total Income (8 - 10)				<b>130534.00</b>
12. Tax on Total Income				<b>0.00</b>
13. Education Cess @3% (on tax computed at S.No.12)				<b>0.00</b>
14. Tax payable (12+13)				<b>0.00</b>
15. Less: Relief under section 89 (attach details)				<b>0.00</b>
16. Tax payable (14-15)				<b>0.00</b>
<b>Verification</b>				
I, <b>Ashok Verghese Cheeran, S/o Cheeran V Verghese</b> working in the capacity of <b>Manager - Finance</b> do hereby certify that a sum of Rs. <b>.00 [Rupees Only]</b> 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 statement, TDS deposited and other available records.				

Signature of the person responsible for deduction of tax

Place : Bangalore  
Date : 14-Jun-2017

Full Name : Ashok Verghese Cheeran  
Designation : Manager - Finance

## ANNEXURE-B

**DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH  
CHALLAN**

(The Employer to provide payment wise details of tax deducted and deposited with respect to the employee)

S.No	Tax Deposited in respect of the employee (Rs.)	Challan identification number (CIN)		
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
Total				