

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

Certificate No		Last updated on	
Name and address of the Employer		Name and address of the Employee	
CSS Corp Pvt Ltd 6th Floor, Ambit IT Park, No. 32 A & B, Ambit Road, Ambattur Industrial Estate, Chennai 600 058		Aravindhan Jaya Kumar Jayakumar,#162 Jain Street,Venkundram VillageVandavasi,Thiruvannamalai District,,604408	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No
AAECS2087A	CHES06056B	AVZPA9168K	107039
CIT(TDS)		Assessment Year	Period
Address - The Commissioner of Income Tax (TDS) , 7th Floor, New Block, Aayakar Bhawan,121 , M.G.Road , City - Chennai ,Pin -600034.		2017 - 2018	From
			To
			01/04/2016
			31/03/2017

PART B (Annexure)

DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

1 Gross Salary						
(a)Salary as per provisions contained in sec.17(1)		Rs.	437661.53			
(b)Value of perquisites u/s 17(2) (as per Form No.12BA,wherever applicable)		Rs.	0.00			
(c)Profits in lieu of salary under section 17(3)(as per Form No.12BB,wherever applicable)		Rs.	0.00			
(d)Total			Rs.	437661.53		
2 Less:Allowance to the extent exempt u/s 10						
Allowance	Rs.					
House Rent Allowance	64125.01					
Conveyance	19200.00					
Medical	15000.00					
Leave Travel Allowance	0.00					
Leave Encashment	0.00					
Gratuity	0.00					
Total		Rs.	98325.01	Rs.	98325.01	
3 Balance(1-2)				Rs.	339336.52	
4 Deductions:						
(a)Entertainment Allowance		Rs.	0.00			
(b)Tax on employment		Rs.	2350.00			
5 Aggregate of 4(a) and 4(b)				Rs.	2350.00	
6 Income chargeable under the head 'salaries' (3-5)				Rs.	336986.52	
7 Add: Any other income reported by the employee						
Income from Other Sources	0.00					
Income/(Loss) on House property-Self	0.00					
Income/(Loss) on House property-Let out	0.00		Rs.	0.00		
8 Gross total income(6+7)				Rs.	336986.52	
9 Deductions under Chapter VIA						
(A) Sections 80C,80CCC and 80CCD						
(a) Section 80C				Gross Amount	Deductible Amount	
(I)	Provident Fund		Rs.	15396.00	Rs.	15396.00
(II)	Repayment of Housing Loan		Rs.	0.00	Rs.	0.00
(III)	ELSS		Rs.	0.00	Rs.	0.00
(IV)	Insurance Premium		Rs.	0.00	Rs.	0.00

(V)	Public Provident Fund			Rs.	0.00	Rs.	0.00	
(VI)	Voluntary Provident Fund			Rs.	0.00	Rs.	0.00	
(VII)	NSC			Rs.	0.00	Rs.	0.00	
(VIII)	Interest accrued on NSC			Rs.	0.00	Rs.	0.00	
(IX)	Tuition Fees			Rs.	0.00	Rs.	0.00	
(X)	Mutual Funds			Rs.	0.00	Rs.	0.00	
(XI)	Mutual Fund Pension			Rs.	0.00	Rs.	0.00	
(XII)	ULIP			Rs.	0.00	Rs.	0.00	
(XIII)	Infrastructure Bonds			Rs.	0.00	Rs.	0.00	
(XIV)	Cumulative Term Deposits			Rs.	0.00	Rs.	0.00	
(XV)	Fixed Deposits in Banks			Rs.	0.00	Rs.	0.00	
(b) Section 80CCC				Rs.	0.00	Rs.	0.00	
(c) Section 80CCD				Rs.	0.00	Rs.	0.00	
Note:1. Aggregate amount deductible under section 80C shall not exceed 1.5 lakh rupees.								
2. Aggregate amount deductible under the three sections, i.e., 80C,80CCC and 80CCD shall not exceed 1.5 lakh rupees.								
(B) Other sections (e.g. 80E,80G etc.) under Chapter VI-A				Gross Amount	Qualifying Amount	Deductible Amount		
(I)	Med Insurance Premium (u/s 80D)	Rs.	0.00	Rs.	25000.00	Rs.	0.00	
(II)	Med Insurance Premium Senior Citizen (u/s 80D)	Rs.	0.00	Rs.	30000.00	Rs.	0.00	
(III)	Med Treatment / Handicap < 80% (u/s 80DD)	Rs.	0.00	Rs.	75000.00	Rs.	0.00	
(IV)	Med Treatment / Handicap > 80% (u/s 80DD)	Rs.	0.00	Rs.	125000.00	Rs.	0.00	
(V)	Med Treatment of Specified Disease (u/s 80DDB)	Rs.	0.00	Rs.	40000.00	Rs.	0.00	
(VI)	Med Treatment of Specified Disease for Senior Citizen (u/s 80DDB)	Rs.	0.00	Rs.	80000.00	Rs.	0.00	
(VII)	Permanent Physical Disability <80% (u/s 80U)	Rs.	0.00	Rs.	75000.00	Rs.	0.00	
(VIII)	Permanent Physical Disability >80% (u/s 80U)	Rs.	0.00	Rs.	125000.00	Rs.	0.00	
New Pension Scheme		Rs.	0.00	Rs.	50000.00	Rs.	0.00	
(IX)	Education Loan (u/s 80E)	Rs.	0.00			Rs.	0.00	
Section 80G		Rs.	0.00			Rs.	0.00	
10	Aggregate of deductible amount under Chapter VIA						Rs.	15396.00
11	Total Income (8-10)						Rs.	321590.00
12	Tax on total income						Rs.	7159.00
13	Rebate Under Section 87A						Rs.	5000.00
14	Surcharge @15%						Rs.	0.00
15	Total Tax (12-13+14)						Rs.	2159.00
16	Education Cess @3% (on tax at S. No.12 plus surcharge at S. No.12)						Rs.	65.00
17	Tax Payable (15+16)						Rs.	2224.00
18	Relief under section 89 (attach details)						Rs.	0.00
19	Tax payable (17-18)						Rs.	2224.00

Verification

I **Balaji Ramamoorthy**, son/daughter of **Ramamoorthy.G** . working in the capacity of **Associate Director** (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.

Place	Chennai	Digitally signed by BALAJI RAMAMOORTHY Date: 2017.05.31 11:20:18 IST
Date	30/05/2017	Signature of person responsible for deduction of tax
Designation: Associate Director		Full Name: Balaji Ramamoorthy