## 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	ss of the Employer	Name and address of the Employee				
CSS Corp Pvt Ltd		Aravindhan Jaya Kumar				
6th Floor, Ambit IT Park, No. 32 A 8	B, Ambit Road, Ambattur Industrial	Jayakumar,#162 Jain Street,Venkundram				
Estate, Chennai 600 058		VillageVandavasi,Thiruvannamalai District,,604408				
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee R	eference No		
AAECS2087A	CHES06056B	AVZPA9168K				
CIT(	TDS)	Assessment Year	Period			
Address - The Commissioner of Inc	, , ,	2016 - 2017	From	То		
Block, Aayakar Bhawan,121, M.G.f	Road , City - Chennai ,Pin -600034.		25/05/2015	31/03/2016		

## PART B (Annexure)

## DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED

DETA	ILS OF SALARY PAID AND AN	TOTHER INCOME AND TAX D	יטעשי	CIED				
1	Gross Salary							
	(a)Salary as per provisions conta	ained in sec.17(1)	Rs.	297494.72				
	(b)Value of perquisites u/s 17(2) No.12BA,wherever applicable)	(as per Form	Rs.	0.00				
	(c)Profits in lieu of salary under No.12BB,wherever applicable)	section 17(3)(as per Form	Rs.	0.00				
	(d)Total				Rs.	297494.72		
2	Less:Allowance to the extent	exempt u/s 10						
	Allowance	Rs.						
	House Rent Allowance	46143.92						
	Conveyance	16000.00						
	Medical	0.00						
	Leave Travel Allowance	0.00						
	Leave Encashment	0.00						
	Gratuity	0.00						
	Total		Rs.	62143.92	Rs.	62143.92		
3	Balance(1-2)				Rs.	235350.80		
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.	233000.80
7								
	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.	233000.80
9	Deductions under Chapter VIA	A.						
	(A) Sections 80C,80CCC and 80	OCCD	9					
	(a) Section 80C					Gross Amount	De	ductible Amount
	(I) Provident Fund				Rs.	11075.00	Rs.	11075.00
	(II) Repayment of Housing Loar	n			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		0.00
	(VII)	NSC			Rs.	0.00		0.00
	(VIII)	Interest accured on NSC			Rs.	0.00		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) Sec	ction 80CCC			Rs.	0.00	Rs.	0.00
	(c) Sec	ction 80CCD			Rs.	0.00	Rs.	0.00
	Note:1. Aggregate amount deductible under section 80C shall not exceed 1.5 lakh rupees.							
		regate amount deductible under the three sections, i.e., OCCC and 80CCD shall not exceed 1.5 lakh rupees.	0					
	(B) Oth	ner sections (e.g. 80E,80G etc.) under Chapter VI-A		Gross Amount	Qι	alifying Amount	D	eductible 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
	(IX)	Education Loan (u/s 80E)	Rs.	0.00	,		Rs.	0.00
10	Aggre	gate of deductible amount under Chapter VIA					Rs.	11075.00
11	Total I	ncome (8-10)					Rs.	221930.00
12	Tax or	n total income					Rs.	0.00
13	Rebate Under Section 87A						Rs.	0.00
14	4 Surcharge @10%						Rs.	0.00
15	5 Total Tax (12-13+14)						Rs.	0.00
16	6 Education Cess @3% (on tax at S. No.12 plus surcharge at S. No.12)						Rs.	0.00
17	7 Tax Payable (15+16)						Rs.	0.00
18	8 Relief under section 89 (attach details)						Rs.	0.00
19	9 Tax payable (17-18)						Rs.	0.00

# Verification

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

	iecorus.							
	Place	Chennai						
			Digitally signed by R BALAJI Date: 2016.05.28 05:57:08 IST					
Date 27/05/2016		27/05/2016	Signature of person responsible for deduction of tax					
	Designation: Associate Director		Full Name: Balaji Ramamoorthy					