

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

Certificate No. MSVDKVI	Last updated on 15-May-2015
Name and address of the Employer	Name and address of the Employee
INDIA COMNET INTERNATIONAL (P) LTD UNIT 45/46, BLOCK 3, MEPZ-SEZ, TAMBARAM, SDF PHASE 1, CHENNAI - 600045 Tamilnadu +(91)44-22621234 akumaravel@infinite.com	KAMALAKANNAN SANJEEVAN NO 6,, BACK OF MARUTI MEDICALS,, BHAVANI ROAD,, HEBBAGODDI,, BANGALORE - 560099 Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACI8019E	CHEI02073B	BCJPS4503C	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121 , M.G. Road, Chennai - 600034	2015-16	From 01-Apr-2014 To 31-Mar-2015

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited	Amount of tax deducted (Rs.)	Amount of tax deposited / remitted (Rs.)
Q1	QQRAUZH	370286.00	33940.00	33940.00
Q2	QQUINLB	366077.00	40075.00	40075.00
Q3	QQZVMFJG	365390.00	37208.00	37208.00
Q4	QREYRJE	424248.00	46595.00	46595.00
Total (Rs.)		1526001.00	157818.00	157818.00

I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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

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

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	10020.00	0261632	07-05-2014	43847	F
2	10011.00	0261632	06-06-2014	62861	F
3	13909.00	0261632	07-07-2014	00074	F
4	13905.00	0261632	06-08-2014	36980	F

Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
5	13889.00	0261632	05-09-2014	64465	F
6	12281.00	0261632	07-10-2014	14436	F
7	12305.00	0261632	06-11-2014	39842	F
8	12261.00	0261632	05-12-2014	73946	F
9	12642.00	0261632	07-01-2015	24302	F
10	12599.00	0261632	06-02-2015	51389	F
11	7005.00	0261632	06-03-2015	81007	F
12	26991.00	0261632	09-04-2015	12956	F
Total (Rs.)	157818.00				

Verification

I, **APATHUKATHAN KUMARAVEL PANDIAN**, son / daughter of **APATHUKATHAN PERUMAL THEVAR** working in the capacity of **ASSISTANT MANAGER** (designation) do hereby certify that a sum of Rs. **157818.00** [Rs. **One Lakh Fifty Seven Thousand Eight Hundred and Eighteen Only** (in words)] has been deducted and a sum of Rs. **157818.00** [Rs. **One Lakh Fifty Seven Thousand Eight Hundred and Eighteen Only**] has been 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 statements, TDS deposited and other available records.

Place	CHENNAI	(Signature of person responsible for deduction of Tax)
Date	26-May-2015	
Designation: ASSISTANT MANAGER		Full Name: APATHUKATHAN KUMARAVEL PANDIAN

Notes:

- Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- If an assessee is employed under one employer during the year, Part 'A' of the certificate in Form No.16 issued for the quarter ending on 31st March of the financial year shall contain the details of tax deducted and deposited for all the quarters of the financial year.
- If an assessee is employed under more than one employer during the year, each of the employers shall issue Part A of the certificate in Form No.16 pertaining to the period for which such assessee was employed with each of the employers. Part B (Annexure) of the certificate in Form No. 16 may be issued by each of the employers or the last employer at the option of the assessee.
- To update PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL.

Legend used in Form 16

* Status of matching with OLTAS

Legend	Description	Definition
U	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment details in bank match with details of deposit in TDS / TCS statement
P	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
F	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
O	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

PART B (Annexure)				
DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED				
Particulars		Amount (Rs.)	Amount (Rs.)	Amount (Rs.)
1. Gross Salary				
(a) Salary as per provisions contained in section 17(1)		1526001.00		
BASIC	761148.00			
BASIC ARREAR	11244.00			
NIGHT ALLOW	14000.00			
NON-FBP HRA	380574.00			
NON-FBP HRA ARREARS	5622.00			
NON-FBP CONVEYANCE	9600.00			
NON-FBP OTHER ALLOW	176834.00			
NON-FBP OTHER ALLOW ARREARS	5368.00			
NON-FBP MEDICAL	15000.00			
LTA TAXABLE	64414.00			
CLIENT ON CALL ALLOWANCE	50700.00			
AWARD	1000.00			
STATUTORY BONUS	8400.00			
IFBP	22097.00			
(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			1526001.00	
2. Less: Allowance to the extent exempt u/s 10				
Allowance	Rs			
House Rent Allowance	54761.00			
Leave Travel Allowance	0.00			
Conveyance	9600.00			
Medical	15000.00			
Total			79361.00	
3. Previous employment income as per Form16/Declaration			0.00	
3a. Balance (1 - 2 + 3)			1446640.00	
4. Deductions :				
(a) Entertainment allowance		0.00		
(b) Tax on employment		2568.00		
5. Aggregate of 4 (a) and (b)			2568.00	
6. Income chargeable under the head 'SALARIES' (3a - 5)				1444072.00
7. Add: Any other income reported by the employee				
Income	Rs			
Interest on Housing Loan	-200000.00		-200000.00	
8. Gross total income (6 + 7)				1244072.00
9. Deductions under Chapter VIA				
(A). Sections 80C,80CCC,80CCD	Gross Amount	Qualifying Amount	Deductible Amount	
(a). Section 80C				
(1) PF	16500.00	16500.00	16500.00	
(2) Life Insurance Premium	24258.00	24258.00	24258.00	
(3) Principal Loan Repayment	133857.00	80942.00	80942.00	
(4) Children Education	28300.00	28300.00	28300.00	

(b). Section 80CCC	0.00	0.00	
(c). Section 80CCD	0.00	0.00	
Note:1. Aggregate amount deductible under the sections, ie., 80C, 80CCC and 80CCD(1), shall not exceed Rs. 150000.			
(B). Other Sections (e.g., 80E, 80G, 80TTA etc.) under Chapter VIA			
Gross Amount	Qualifying Amount	Deductible Amount	
10. Aggregate of deductible amount under Chapter VIA			150000.00
11. Total Income (8 - 10)			1094070.00
12. Tax on Total Income			153221.00
13. Surcharge (on tax computed at S.No.12)			0.00
14. Education Cess @3% (on tax computed at S.No.12+13)			4597.00
15. Tax payable (12+13+14)			157818.00
16. Less: Relief under section 89 (attach details)			0.00
17. Tax payable (15-16)			157818.00
Verification			
I, APATHUKATHAN KUMARAVEL PANDIAN, S/O. APATHUKATHAN PERUMAL THEVAR working in the capacity of ASSISTANT MANAGER 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
Date : 26-May-2015
Designation : ASSISTANT MANAGER

Signature of the person responsible for deduction of tax
Full Name : APATHUKATHAN KUMARAVEL
PANDIAN