


FORM 16		 CG-VAK™ SOFTWARE & EXPORTS LTD. Ideate. Innovate. Create.	
[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	
CG-VAK SOFTWARE AND EXPORTS LTD 171, METTUPALAYAM ROAD COIMBATORE-641043		Dhanajeyan M - Associate Project Manager	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	
AAACC8797M	CMBC03523C	BPSPD4890K	
CIT (TDS)	Assessment Year	Period	
THE COMMISSIONER OF INCOME TAX (TDS) 7TH FLOOR NEW BLOCK AAYAKAR BHAVAN 121 M.G.ROAD CHENNAI City: CHENNAI Pincode:600034	2020-21	From 01-04-19	To 31-03-20
Summary of tax deducted at source			
Quarter	Receipt Numbers of original statements of TDS under sub-section (3) of section 200	Amount of tax deducted in respect of the employee	Amount of tax deposited/remitted in respect of the employee
Quarter 1	QTQWQQPB	21,550	21,550
Quarter 2	QTTUDAUG	21,300	21,300
Quarter 3	QTVYLZWF	23,150	23,150
Quarter 4	QTZTZABA	42,375	42,375
Total		108,375	108,375
PART B			
Details of Salary Paid and any other income and tax deducted			
		Rs.	Rs.
1. Gross Salary			
(a) Salary as per provisions contained in sec. 17(1)		1,272,687	
(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)		-	
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BB, wherever applicable)		-	
Total			1,272,687
2. Less: Allowance to the extent exempt U/s 10			
Allowance	Rs.		
Conveyance	-		
HRA Sec 10(13A)	-		
L.T.A/L.T.C			
3. Balance (1-2)			1,272,687
4. Deductions : U/s 16 & 17			
(a) Standard Deduction (Max Rs.50000) u/s 16(ia)		50,000	
(b) Entertainment allowance(Applicable for Govt employees)		-	
(c) Professional Tax u/s 16(iii)		2,500	
5. Aggregate of 4(a) and (b)			52,500
6. Income chargeable under the head 'Salaries' (3-5)			1,220,187
7. Add: Any other income reported by the employee			
Income	Rs.		
Income from Saving Bank Intrest	-		
Income One House Property	-		
Others	-		1,220,187
Loss On House Property (Interest)	111,683		111,683
8. Gross Total income			1,108,504

9. Deductions under Chapter VI A		
(A) sections 80C, 80CCC and 80CCD		
(a) Section 80 C		
(i)EPF & VPF Contribution	27,080	
(ii)LIC(Life Insurance Premiums)	84,796	
(iii)PPF(Public Provident Fund)	-	
(iv)Tution Fees	-	
(v)NSC	-	
(vi)Sukanya Samriddhi Account	-	
(vii)Housing Loan (Principal Repayment)	38,982	
(viii) Fixed deposit 5 years & above	-	
(b) Section 80 CCC	-	
(c) Section 80 CCD(New NPS Scheme Max Limit Rs.50000)	-	
Total	150,858	150,000

Note: Aggregate amount deductible under the three sections, i.e. 80C,80CCC, shall not exceed one lakh Fifty rupees, Except Sec 80CCD NPS New Scheme

(B) Other sections (e.g. 80E,80G etc.) under Chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(i) 80 D Medical Insurance premiums (for Self)	-	-	-
(ii) 80 D Medical Insurance premiums (for Parents)	-	-	-
(iii) 80 E Int Paid on Education Loan	-	-	-
(iv) 80 DD Medical Treatment of handicapped	-	-	-
(v) 80DDDB Expenditure on Selected Medical Treatment for self/ dependent	-	-	-
(vi) 80G,80GGA,80GGC Donation (Fully approved funds)	-	-	-
(vi) 80G,80GGA,80GGC Donation (Partial approved funds)	-	-	-
(viii) 80EE	-	-	-
(viii) 80TTA Saving Bank Intrest	-	-	-
(ix) Any other Sections	-	-	-
10. Aggregate of deductible amount under Chapter VI A			150,000
11. Total Income (8-10)			958,500
12. Tax on total income			104,200
13.Tax Rebate U/s 87A of Rs.12,500 (Income of less than 5 lakhs)			-
14.Tax Payable After Rebate			104,200
15.Surcharge above 50 Lakh to 1 Crore @ 10% & Above 1 Crore @ 15%			-
16. Education cess @ 4% (on tax computed at S.No. 14 & 15)			4,168
17. Tax Payable (14+15+16)			108,368
18. Less: TDS Deducted Amount			108,375
19. Tax	Tax Refundable		7

Verification

I,Subramanian P S, son / daughter of Sundaram P working in the capacity of Chief Financial Officer (designation) do hereby certify that a sum of **Rs. 108,375** Rupees One lakh Eight Thousand Three Hundred Seventy Five Only (in Words) 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 statements, TDS deposited and other available records.

For **CG-VAK Software and Exports Limited**

Place	COIMBATORE	 Signature of person responsible for deduction of tax Full Name: Subramanian P S
Date	22-07-2020	
Designation: Chief Financial Officer		

