# CSC TECHNOLOGIES INDIA PRIVATE LIMITED

Dear Employee,

Greetings from Payroll!

We are happy to enclose your Form16 (as permitted by the Income Tax Department's Circular No.2 dated 21st May, 2007) for the Financial Year ended on 31st March, 2017.

India Payroll

Employer Name	CSC TECHNOLOGIES INDIA PRIVATE LIMITED
Employer TAN	CHEC11438A

Financial Year	2016-17
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2952.00

0510075



#### **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. RGMHGLK Last updated on 27-May-2017 Name and address of the Employer Name and address of the Employee CSC TECHNOLOGIES INDIA PRIVATE LIMITED 141, AGNITO TECH PARK, KANDANCHAVADI OMR, KIRAN NELLORU CHENNAI - 600096 ANANTHAPURAM, T P GUDURU, NELLORE - 524344 Andhra Tamilnadu RSESHACHARI@CSC.COM Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) CHEC11438A AKQPN6618R AAGCC3373B CIT (TDS) Assessment Year Period with the Employer To The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121, M.G. Road, 2017-18 01-Apr-2016 31-Mar-2017 Chennai - 600034 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **FXBQWWPG** 173509.00 10254.00 10254.00 Q2 **FXBQBWAC** 180783.00 8699.00 8699.00 **FXBRNHJX** 67045.00 2952.00 2952.00 Q3 Total (Rs.) 421337.00 21905.00 21905.00 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) Book Identification Number (BIN) Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) (dd/mm/yyyy) with Form no. 24G No. 24G 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) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee **BSR** Code of the Bank Date on which Tax deposited (Rs.) **Challan Serial Number** Status of matching with **Branch** (dd/mm/yyyy) **OLTAS\*** 1932.00 0510075 06-05-2016 29226 1 2 3673.00 0510075 06-06-2016 19214 F 19779 4649.00 0510075 05-07-2016 F 3 4 2795.00 0510075 04-08-2016 13141

F

11087

02-09-2016

Certificate Number: RGMHGLK TAN of Employer: CHEC11438A PAN of Employee: AKQPN6618R Assessment Year: 2017-18

CI NI-	Tax Deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
Sl. No.		BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
6	2952.00	0510075	06-10-2016	11194	F
7	2952.00	0510075	04-11-2016	11137	F
8	0.00	-	05-12-2016	-	F
Total (Rs.)	21905.00				

#### Verification

I, RAVI SESHACHARI CHATHARAI, son / daughter of SESHACHARI KRISHNAMACHARI CHATHARAI working in the capacity of MANAGER FINANCE (designation) do hereby certify that a sum of Rs. 21905.00 [Rs. Twenty One Thousand Nine Hundred and Five Only (in words)] has been deducted and a sum of Rs. 21905.00 [Rs. Twenty One Thousand Nine Hundred and Five 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		
Date	29-May-2017	(Signature of person responsible for deduction of Tax)	
Designation: MANAGER FINANCE		Full Name: RAVI SESHACHARI CHATHARAI	

#### Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. 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.
- 3. 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.

  4. 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		
Provisional Provis				
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		

11514290/AKQPN6618R Kiran Nelloru

1514290/AKQPN6618R Kiran Nelloru				
Details of Salary paid and any other income a	PART B (Annual tax deducted	INR	INR	INR
1. Gross salary				
(a) Salary as per provisions contained in	sec.17(1)	421336.51		
(b) Value of perquisites u/s 17(2) ( as per wherever applicable )	er Form No.12BA,	0.00		
(c) Profits in lieu of salary under section Form No.12BA, wherever applicable		0.00		
(d) Total			421336.51	
2. Less: Allowance to the extent exempt u/s	10		47310.64	
Allowance				
Conveyance Exemption	10672.00			
HRA Exemption	35784.64			
3. Balance (1-2)			374026.00	
4. Deductions:				
(a) Entertainment allowance		0.00		
(b) Tax on Employment		1855.00		
5. Aggregate of 4(a) and (b)			1855.00	
6. Income chargeable under the head 'salar				372171.00
7. Add: Any other income reported by the er	mployee		0.00	
Income				
<ul><li>8. Gross total income (6+7)</li><li>9. Deductions under Chapter VI-A</li></ul>				372171.00
A) sections 80C, 80CCC and 80CCD			Gross Amount	Deductible Amoun
a) section 80C				
i) Employee Provident Fund			21090.00	
ii) Payment towards Life Insurance Policies			21061.00	42151.0
(b) section 80CCC			0.00 0.00	0.00
(c) section 80CCD	agetians 90C 90CCC and		0.00	<u> </u>
Note: 1. Aggregate amount deductible under 80CCD(1) shall not exceed one lakh				
			Overlife the analysis	Dadwatik la amazu
B) Other sections (e.g. 80E, 80G, 80TTA, 6	etc.) under chapter VI-A	Gross amount 7617.00	Qualifying amount <b>7617.00</b>	Deductible amour
(a) 80D(01)		7617.00	7017.00	7017.00
10. Aggregate of deductible amount under 0	Chapter VI-A			49768.00
11. Total Income (8-10)				322403.00
12. Tax on total income				2240.00
13. Education Cess @ 3% (on tax computed	d at S.No. 12)			67.00
14. Tax payable (12+13)				2307.00
15. Less: Relief under section 89 (attach details)				0.00
16. Tax Payable (14-15)				2307.00

11514290/AKQPN6618R Kiran Nelloru

I, <b>RAVI SESH</b> the informatio	ACHARI, son/daughter of C K SESHACHA in given above is true, complete and correct a	RI working in the capacity of MANAGER FINANCE (designation) do hereby certify that and is based on the books of account, documents, TDS statements, and other available
ecords.	. g	,
lace	CHENNAI	
ate	25.05.2017	(Signature of person responsible for deduction of tax)
esignation:	MANAGER FINANCE	Full Name: RAVI SESHACHARI
		•

Kiran Nelloru

Statement showing particulars of perquisities, other fringe benefits or amenities and profits in lieu of salary with value thereof

1) Name and address of employer:

CSC TECHNOLOGIES INDIA PRIVATE LIMITED, Unit-13, SDF Building, MEPZ-SEZ, Tambaram Sanatorium, Chennai-600045,

2) TAN: CHEC11438A

3) TDS Assessment Range of the employer:

The Commissioner of Income Tax(TDS), Aayakar Bhawan,121,M G Road, Nungambakkam,Chennai, 600034,

4) Name, designation and PAN of employee:

Mr/Ms: Kiran Nelloru, Desig.:Professional 1 Applicatio, Emp #:11514290, PAN:AKQPN6618R

5) Is the employee a director or a person with substantial interest in the company (where the employer is a company):

6) Income under the head "Salaries" of the employee : 372170.87

(other than from perquisites)

7) Financial year: 2016-2017

8) Valuation of Perquisites

S.No	Nature of perquisites (see rule 3)	Value of perquisite as per rules(INR)	Amount, if any, recovered from the employee(INR)	Amount of perquisite chargeable to tax(INR)
(1)	(2)	(3)	(4)	Col(3)-Col(4) (5)
1	Accommodation	0.00	0.00	0.00
2	Cars/Other automotive	0.00	0.00	0.00
3	Sweeper , gardener , watchman or personal attendant	0.00	0.00	0.00
4	Gas , electricity , water	0.00	0.00	0.00
5	Interest free or concessional loans	0.00	0.00	0.00
6	Holiday expenses	0.00	0.00	0.00
7	Free or concessional Travel	0.00	0.00	0.00
8	Free meals	0.00	0.00	0.00
9	Free Education	0.00	0.00	0.00
10	Gifts,vouchers etc.	0.00	0.00	0.00
11	Credit card expenses	0.00	0.00	0.00
12	Club expenses	0.00	0.00	0.00
13	Use of movable assets by employees	0.00	0.00	0.00
14	Transfer of assets to employees	0.00	0.00	0.00
15	Value of any other benefit /amenity/service/privilege	0.00	0.00	0.00
16	Stock options ( non-qualified options )	0.00	0.00	0.00
17	Other benefits or amenities	0.00	0.00	0.00
18	Total value of perquisites	0.00	0.00	0.00
19	Total value of Profits in lieu of salary as per section 17 (3)	0.00	0.00	0.00

9. Details of tax, -

(a) Tax deducted from salary of the employee under section 192(1)

21905.00

(b) Tax paid by employer on behalf of the employee under section 192(1A)

0.00

(d) Date of payment into Government treasury

(c) Total tax paid

21905.00

#### **DECLARATION BY EMPLOYER**

I, RAVI SESHACHARI Son/daughter of C K SESHACHARI working as MANAGER FINANCE (designation ) do hereby declare on behalf of CSC TECHNOLOGIES INDIA PRIVATE LIMITED ( name of the employer ) that the information given above is based on the books of account, documents and other relevant records or information available with us and the details of value of each such perquisite are in accordance with section 17 and rules framed thereunder and that such information is true and correct.

> Signature of person responsible for deduction of tax

Place: CHENNAI Full Name: RAVI SESHACHARI Date: 25.05.2017 Designation: MANAGER FINANCE