

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 from Salary

| | | | |
|--|--|--|--|
| Name and address of the employer | | Name and designation of the employee | |
| ORACLE INDIA PRIVATE LIMITED India Development Centre Oracle Technology Park, 3, Bannerghatta Road, Bangalore KARNATAKA INDIA | | Vikash Mittal Project Leader | |
| PAN of the Deductor | TAN of the Deductor | PAN of the Employee | |
| AAACO0158L | BLRO00194F | AIOPM2060N | |
| CIT(TDS) | | Assessment Year | Period |
| CIT(TDS) 18(1) | | | FROM TO |
| No.59, 4th Floor , HMT Bhavan, Ganganagar | | 2012-2013 | 01-Apr-2011 31-Mar-2012 |
| Bangalore 560032 | | | |
| Summary of tax deducted at source | | | |
| Quarter | Receipt Numbers of original statement 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 | CUUXLAB | 4,314.00 | 4,314.00 |
| Quarter 2 | CUTXBZCB | 14,027.00 | 14,027.00 |
| Quarter 3 | CUVXFYFC | 11,627.00 | 11,627.00 |
| Quarter 4 | CUSXUFZB | 9,127.00 | 9,127.00 |
| Total | | 39,095.00 | 39,095.00 |

PART B(Refer Note 1)

Details of Salary Paid and any other income and tax deducted

| | | | | | | | | | | | |
|---|------------------|-------------|--------------------------|-------------|-------------------|-----------|----------------------|------------|--|--|--|
| 1.Gross Salary | Rs. | Rs. | Rs. | | | | | | | | |
| a)Salary as per provisions contained in sec.17(1) | 993,163.13 | | | | | | | | | | |
| 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 | | 993,163.13 | | | | | | | | | |
| 2.Less :Allowance to the extent exempt u/s 10 | | | | | | | | | | | |
| <table border="1"> <tr> <td>Allowance</td> <td>Rs.</td> </tr> <tr> <td>Conveyance</td> <td>9,600.00</td> </tr> <tr> <td>L T A Non Taxable</td> <td>23,320.00</td> </tr> <tr> <td>House Rent Allowance</td> <td>156,922.00</td> </tr> </table> | Allowance | Rs. | Conveyance | 9,600.00 | L T A Non Taxable | 23,320.00 | House Rent Allowance | 156,922.00 | | | |
| Allowance | Rs. | | | | | | | | | | |
| Conveyance | 9,600.00 | | | | | | | | | | |
| L T A Non Taxable | 23,320.00 | | | | | | | | | | |
| House Rent Allowance | 156,922.00 | | | | | | | | | | |
| | 189,842.00 | | | | | | | | | | |
| 3.Balance(1-2) | | 803,321.13 | | | | | | | | | |
| 4.Deductions : | | | | | | | | | | | |
| a)Entertainment allowance | 0.00 | | | | | | | | | | |
| b)Tax on employment | 2,400.00 | | | | | | | | | | |
| 5.Aggregate of 4(a) and 4(b) | | 2,400.00 | | | | | | | | | |
| 6.Income chargeable under the head 'Salaries'(3-5) | | | 800,921.13 | | | | | | | | |
| 7.Add: Any other income reported by the employee | | | | | | | | | | | |
| <table border="1"> <tr> <td>Income</td> <td>Rs.</td> </tr> <tr> <td>Loss From House Property</td> <td>-147,067.60</td> </tr> </table> | Income | Rs. | Loss From House Property | -147,067.60 | | | | | | | |
| Income | Rs. | | | | | | | | | | |
| Loss From House Property | -147,067.60 | | | | | | | | | | |
| | | -147,067.60 | | | | | | | | | |
| 8.Gross Total Income(6+7) | | | 653,853.53 | | | | | | | | |



| | | | |
|--|---------------------|--------------------------|--------------------------|
| 9.Deductions under Chapter VIA | | | |
| (A)Section 80C,80CCC and 80CCD | | | |
| | | Gross Amount | Deductible Amount |
| a)Section 80C | | | |
| Lic | | 15,042.00 | 15,042.00 |
| Mutual Fund | | 0.00 | 0.00 |
| Nsc | | 0.00 | 0.00 |
| Bond | | 0.00 | 0.00 |
| Pf | | 49,693.00 | 49,693.00 |
| Vpf | | 49,693.00 | 49,693.00 |
| Housing Loan - Principal Re-Payment | | 49,879.00 | 49,879.00 |
| b)Section 80CCC | | 0.00 | 0.00 |
| c)Section 80CCD | | 0.00 | 0.00 |
| Notes: 1. Aggregate amount deductible under section 80C shall not exceed one lakh rupees. | | | |
| 2. Aggregate amount deductible under the three sections, i.e., 80C, 80CCC and 80CCD, shall not exceed one lakh rupees. | | | |
| (B)Other Sections (e.g. 80E,80G etc) under Chapter VIA | | | |
| | Gross amount | Qualifying amount | Deductible amount |
| 80CCF - Long Term Infrastructure Bond | 20,000.00 | 20,000.00 | 20,000.00 |
| 80D - Medical Insurance Parents | 4,074.00 | 4,074.00 | 4,074.00 |
| 10.Aggregate of deductible amount under Chapter VIA | | | 124,074.00 |
| 11.Total Income(8-10) | | | 529,780.00 |
| 12.Tax on total income | | | 37,956.00 |
| 13.Education cess @ 3% (on tax computed at S.No.12) | | | 1,139.00 |
| 14.Tax Payable(12+13) | | | 39,095.00 |
| 15.Less: Relief under Section 89 (attach details) | | | 0.00 |
| 16.Tax Payable(14-15) | | | 39,095.00 |

Verification

I, Venugopal SR, son of Ramachandramurthy working in the capacity of Sr. Manager Payroll do hereby certify that a sum of Rs.39,095.00 [Rupees Thirty Nine Thousand And Ninety Five only] 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.



Place : Bangalore
Date : 16-May-2012

Signature of the person responsible for deduction of tax
Full Name : Venugopal SR
Designation : Sr. Manager Payroll