

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. IQUTMBK		Last updated on 14-Jun-2017			
Name and address of the Employer		Name and address of the Employee			
K PATEL PHYTO EXTRACTIONS PRIVATE LIMITED A/101 ANNA SAHEB VARTAK, MARG ALAKNANDA, BORIVALI(W), MUMBAI - 400092 Maharashtra +(91)22-28994142 info@phytoextractskp.com		JAYESH BALIRAM TIKE FLAT NO. 1, B WING, REENA APARTMENT, CENTRAL PARK OPP ST, FRACIES SCHOOL, NALLASOPARA EAS - 401209 Maharashtra			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AACCK4602R	MUMK13554C	AFGPT7524P	1004600000		
CIT (TDS)		Assessment Year	Period with the Employer		
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002		2017-18	From 01-Apr-2016 To 31-Mar-2017		
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.)	
Q3	FFXBROZS	150072.00	0.00	0.00	
Q4	FXFZCQLI	150072.00	0.00	0.00	
Total (Rs.)		300144.00	0.00	0.00	
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	0.00	-	05-11-2016	-	F
2	0.00	-	05-11-2016	-	F
3	0.00	-	05-11-2016	-	F
4	0.00	-	02-02-2017	-	F
5	0.00	-	02-02-2017	-	F
6	0.00	-	02-02-2017	-	F

Total (Rs.)	0.00	
Verification		
<p>I, HITESH GOPALBHAI PATEL, son / daughter of GOPALBHAI KANJIBHAI PATEL working in the capacity of DIRECTOR (designation) do hereby certify that a sum of Rs. 0.00 [Rs. Zero Only (in words)] has been deducted and a sum of Rs. 0.00 [Rs. Zero 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.</p>		
Place	MUMBAI	(Signature of person responsible for deduction of Tax)
Date	21-Jun-2017	
Designation: DIRECTOR		Full Name: HITESH GOPALBHAI PATEL

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

Digitally signed by: PATEL HITESH GOPALBHAI
 Signing Date: 21/06/2017 11:11:41 AM
 Serial No.: 12696580
 Issued by: e-Mudhra Sub CA for Class 2 Individual 2014

PART B (Annexure)**DETAILS OF SALARY PAID AND ANY OTHER INCOME AND TAX DEDUCTED**

1. Gross Salary			
(a) Salary as per provisions contained in section 17(1)	406647		
(b) Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0		
(c) Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0		
(d) Total		406647	
2. Less: Allowance to the extent exempt under section 10	0		
Allowance	Rs		
Transport Allowance	40000	12800	
3. Balance (1-2)		393847	
4. Deductions:			
(a) Entertainment Allowance	0		
(b) Tax on employment	1700		
5. Aggregate of 4(a) to (b)	1700		
6. Income chargeable under the head "Salaries(3-5)			392147
7. Add: Any other income reported by the employee			
Income	Rs.		
Salary	101759		
House Property	-200000	-98241	
8. Gross total income(6+7)			293906
9. Deduction under Chapter VIA			
A. Section 80C, 80CCC AND 80CCD		Gross Amount	Deductible Amount
(a) Section 80C			
LIP	124729		
Tuition fees	9300		
House Repayment	24760		
(b) Section 80CCC		158789	
(c) Section 80CCD(1)		0	
Note: 1. Aggregate amount deductible under section 80C, 80CCC and 80CCD (1) shall not exceed one lakh and fifty thousand rupees.		0	150000
B. Other Sections (for e.g., 80E, 80G, 80TTA etc.) under Chapter VIA			
	Gross amount	Qualifying amount	Deductible amount
10. Aggregate of deductible amount under Chapter VIA			150000
11. Total income(8-10)			143906
12. Tax on Total Income			0
13. Education cess @ 3% (on tax computed at S. No. 12)			0
14. Tax payable(12+13)			0
15. Relief under section 89(attach details)			0
16. Tax payable(14-15)			0

Verification

I, MR. HITESH PATEL, son/daughter of GOPAL PATEL working in the capacity of DIRECTOR (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.

Place	Digitally signed by: PATEL HITESH GOPALBHAI		
Date	Signing Date: 21/06/2017 11:11:41 AM		
Designation	Serial No.: 12696580		
	Issued by: e-Mudhra Sub CA for Class 2 Individual 2014		
	Signature of the person responsible for deduction of tax		
	Full Name: MR. HITESH PATEL		