



1. If an assessee is employee under more than one employer during the year, each of the employees 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.
2. To update PAN details in Income-Tax Department database, apply for PAN change request through NSDL or UTTSI.
3. Form 16 contains the latest transaction report by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website https://www.tdscpe.gov.in
4. Form 16 contains the address of the Commissioner of Income-Tax (TDS) having jurisdiction as regards TDS statements of the assessee.

Notes:

Place	MUMBAI	Date	24-May-2016	Signature of Person Responsible for Deduction of Tax 	Full Name: AMULYA KUMAR MISHRA	Designation: DGM OF FINANCE AND ACCOUNTS
FOR STELMEC LIMITED						
<p>Complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.</p> <p>This statement certifies that a sum of ₹ 1401.00 [Rupees One Thousand and Four Hundred and One Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true, (desigualion), do hereby certify that a sum of ₹ 1401.00 [Rupees One Thousand and Four Hundred and One Only] has been deducted and a sum of ₹ 1401.00 [Rupees One Thousand and Four Hundred and One Only] has been deposited to the credit of the Central Government. I further certify that the information given above is true,</p> <p>I ANILYA KUMAR MISHRA, son / daughter of ACHYUTANANDA GOPALCHANDRA MISHRA working in the capacity of DGM OF FINANCE AND ACCOUNTS</p>						

Verification

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee / Remitted in respect of Deductee (₹)	Amount of Tax Deposited / Under sub-section (3) of Section 200	Total (₹)
Q2	QRMGOCU	600.00	600.00	F
Q3	QRPNPWNG	600.00	600.00	F
Q4	ORTOIAF	201.00	201.00	F
		1401.00	1401.00	

Summary of Tax Deducted at Source

Period	Assessment Year	From	To	The Commissioner of Income Tax (TDS)
31-Mar-2016	2016-17	01-Apr-2015		Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, - , Mumbai, 400002

CIT (TDS)	Assessment Year	From	To	The Commissioner of Income Tax (TDS)
	MUMS47807E	AAECS5686B	AIMPV3329D	

PAN of Deductor	TAN of Deductor	PAN of Deductee	Note: Name and address is present in PAN Database of Income Tax Department +91-22-2026436127 Maharashtra, BANDSTAND, BANDRA (W), MUMBAI - 400050 SHASHANK VIJAY VADIVYA NO 16 4TH FLOOR, PREMNA SADAN, KISAN NAGAR, 1, 43-A, SEQUEEN, H.K.BHABA ROAD, R NO 16 4TH STATE, THANE - 400604 Maharashtra
			Akmalishra@stelmece.com Apply for PAN change request to update details Note: Name and address is present in PAN Database of Income Tax Department +91-22-2026436127 Maharashtra, BANDSTAND, BANDRA (W), MUMBAI - 400050 SHASHANK VIJAY VADIVYA NO 16 4TH FLOOR, PREMNA SADAN, KISAN NAGAR, 1, 43-A, SEQUEEN, H.K.BHABA ROAD, R NO 16 4TH STATE, THANE - 400604 Maharashtra

Name and Address of Employee	Name and Address of Employer	Certificate under Section 203 of the Income Tax Act, 1961 for tax deducted at source on Salary
		[See rule 31(1)(b)]

FORM NO. 16

Certificate Number: VXTONTXJ Last Updated On: 14-May-2016

TDS Reconciliation Analysis and Correction Enabling System
Income Tax Department
Generalized Processing Cell



EPC

TRACES**TDS**



O	Overbooked	makes new payment limited in the statement for excess amount claimed in the statement or amount is never limited in the statement by deductor have matched with deductor reduces claimed amount in the TDS / TCS statement but the payment details of TDS / TCS deposited in bank by deductor mentioned in the TDS / TCS statement
F	Final	account have been verified by Pay & Accounts Officer (PAO) 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 deductor, in case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
P	Provisional	verification of payment details submitted by Pay and Accounts Officer (PAO) on provisional tax is effected only for TDS / TCS statements filed by Government deductors, "P" status will be changed to Final (F) on details of non-deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment
U	Unmatched	details in bank not deposited taxes or have furnished incorrect particulars of tax payment. Final credit will be reflected only when payment
Ledgerend	Description	Definition

* Status of Booking

Legend used in Form 16

I. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess
Note:

Sr. No.	Tax Deposited in respect of Challan Identification Number (CIN)	BSR Code of the Bank Branch	Date on which Tax Deposited	Challan Serial Number	Status of Booking*	Total (₹)
						1401.00
7		1.00	0011352	30-Apr-2016	00638	F
6		200.00	0004329	08-Feb-2016	06790	F
5		200.00	0013283	07-Jan-2016	22615	F
4		200.00	0013283	06-Dec-2015	03937	F
3		200.00	0013283	30-Nov-2015	04147	F
2		200.00	0013283	07-Oct-2015	24375	F
1		400.00	0013283	07-Aug-2015	25369	F

The Employer to provide payment wise details of tax deducted and deposited with respect to the employee

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

ANNEXURE - B

I. In the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess
Note:

Sr. No.	Tax Deposited in respect of Book Identification Number (BIN)	Receipt Numbers of DDO Sequeance Number in Book	Form 24G	Adjustment Mili Statement	Date on which Tax Deposited	Status of Booking*	Total (₹)
							Tax Deposited in respect of Deductee (₹)

The Employer to provide payment wise details of tax deducted and deposited with respect to the employee

DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY

ANNEXURE - A

Certificate Number: VSONTXJ TAN of Employee: MUMS47807D PAN of Employee: AIMPV3329D Assessment Year: 2016-17



1.	Gross Salary					
(a)	Salary as per provisions contained in Sec 17(1)	382069.00				
(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.12BA, wherever applicable)					
(d)	Total	382069.00				
2.	Less: Allowance to the extent exempt u/s 10					
1.	House Rent Allowance	72603.00				
2.	Conveyance Allowance	17600.00				
3.	Balance(1-2)	90203.00				
4.	Deductions :					
5.	Aggregate of 4(a) and (b)	2300.00				
6.	Income chargeable under the head 'salaries' (3-5)	289566.00				
7.	Add: Any other income reported by the employee					
8.	Gross total income (6+7)	289566.00				
9.	Deductions under Chapter VIA	289566.00				
(a)	Section 80C	17425.00				
(b)	Contribution to recognised provider fund	17425.00				
(c)	Section 80CCD(1)	Nil				
(B)	Other sections (e.g. 80E, 80G etc.) under Chapter VI-A.					
(A)	Sections 80C, 80CC and 80CCD(1)					
(a)	Section 80C	17425.00				
(b)	Section 80CC	17425.00				
(c)	Section 80CCD(1)	Nil				
(B)	Other sections (e.g. 80E, 80G etc.) under Chapter VI-A.					
(i)	Section 80CCD(2)	Nil				
(ii)	Section 80CCG	Nil				
(iii)	Section 80CD	Nil				
(iv)	Section 80DD	Nil				
(v)	Section 80DDB	Nil				
(vi)	Section 80E	Nil				
(vii)	Section 80EE	Nil				
(viii)	Section 80G	Nil				
(ix)	Section 80GGA	Nil				
(x)	Section 80GG	Nil				
(xi)	Section 80GGA	Nil				

Details of Salary paid and any other income and tax deducted

Deductee Name	STELMEC LIMITED	TAN: MU MS47807E	Period	Assessment Year	2016-2017
Employee	MR. SHASHANK VAIDYA	Emp. PAN: AIMPV3329D	01/04/2015 - 31/03/2016	Employee Ref. No.	132



(xii) Section 80GGC	NIL	NIL	NIL	NIL		
(xiii) Section 80TTA	NIL	NIL	NIL	NIL		
(xiv) Section 80U	NIL	NIL	NIL	NIL		
10. Aggregate of deductible amount under Chapter VIA						
11. Total income (8-10)	17425.00					
12. Tax on total income (After Rebate u/s 87A)	27241.00					
13. Surcharge	214.00					
14. Education cess @ 3% (on tax computed at S. No. 12)	6.00					
15. Tax Payable (12+13+14)	220.00					
16. Less: Relief under section 89 (attach details)						
17. Tax payable (15-16)	220.00					
I AMULYA K. MISHRA son of A.N. MISHRA working in the capacity of DGM - FINANCE & ACCT (designation) do hereby certify that the information given above is true, complete and is based on the books of account, documents, TDS statements, TDS deposited and other available records.						
Place	MUMBAI	D.G.M. - Finance & Accounts				
Date	24/05/2016	Signature of person responsible for deduction of tax				
Designation:	DGM - FINANCE & ACCT	Full Name: AMULYA K. MISHRA				