

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. UKYJKDK	Last updated on 06-Jun-2017
Name and address of the Employer	Name and address of the Employee
CRISIL LIMITED CRISIL HOUSE, CRISIL HOUSE, CENTRAL AVENUE ROAD, HIRANANDANI BUSINESS PARK, POWAI, MUMBAI - 400076 Maharashtra +(91)22-33423175	SUDHANSHU CHIB BB 12 A, JANAKPURI, DELHI - 110058 Delhi

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACT3151E	MUMC04370C	AJSPC7234P	

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.)
Q2	QSAKNYUD	166844.00	15380.00	15380.00
Q3	QSGMMTCB	378450.00	37173.00	37173.00
Q4	QSKFCEGF	367627.00	53755.00	53755.00
Total (Rs.)		912921.00	106308.00	106308.00

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	15380.00	6390340	06-10-2016	07433	F
2	15380.00	6390340	07-11-2016	05378	F
3	15380.00	6390340	06-12-2016	18194	F
4	6413.00	6390340	06-01-2017	23567	F
5	33736.00	6390340	07-02-2017	38908	F

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*				
6	20019.00	6390340	28-04-2017	16422	F				
Total (Rs.)	106308.00								
Verification									
<p>I, <u>SUNIL RAJARAM SHENAVI</u>, son / daughter of <u>RAJARAM SHANKER SHENAVI</u> working in the capacity of <u>MANAGER HUMAN RESOURCES</u> (designation) do hereby certify that a sum of Rs. <u>106308.00</u> [Rs. <u>One Lakh Six Thousand Three Hundred and Eight Only</u> (in words)] has been deducted and a sum of Rs. <u>106308.00</u> [Rs. <u>One Lakh Six Thousand Three Hundred and Eight Only</u>] 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	POWAI	(Signature of person responsible for deduction of Tax)							
Date	12-Jun-2017								
Designation: MANAGER HUMAN RESOURCES		Full Name: SUNIL RAJARAM SHENAVI							

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

FORM NO.16 [See rule 31(1)(a)] PART B (Annexure) 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		
CRISIL LIMITED CRISIL HOUSE, CENTRAL AVENUE ROAD, HIRANANDANI BUSINESS PARK, POWAI, MUMBAI - 400076 MAHARASHTRA		Sudhanshu Chib Senior Research Analyst		
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No.	
AAACT3151E	MUMC04370C	AJSPC7234P	8011715	
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		2017-2018	From	To
			22-Aug-2016	31-Mar-2017
Details of Salary Paid And Any Other Income And Tax Deducted				
		Rs.	Rs.	Rs.
1.	Gross Salary			
	(a) Salary as per provisions contained in section 17(1)		912921	
	(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			912921
2.	Less: Allowance to the extent exempt under Section 10			
	Conveyance Allowance	9259		
			9259	
3.	Balance (1-2)			903662
4.	Deductions:			
	(a) Entertainment Allowance	0		
	(b) Tax on Employment	0		
5.	Aggregate of 4(a to b)		0	
6.	Income chargeable under the head "Salaries" (3 - 5)			903662
7.	Add: Any other income reported by employee			0
	Less: Income /Loss from House Property			0
8.	Gross total income (6 + 7)			903662

9.	Deductions under Chapter VI – A			
A	Section 80C, 80CCC and 80CCD	Gross Amount	Qualifying Amount	Deductible Amount
A	Section 80C			
	Provident Fund	12600		
	Total of above	12600	12600	12600
B	Other Sections (e.g. 80E, 80G, 80TTA, 80EE, 80CCD(2) etc.) Under Chapter VI A			
10.	Aggregate of deductible amounts under Chapter VI – A			12600
11.	Total Income (8 – 10)			891062
12.	Tax on total Income			103212
13.	Rebate U/s 87A (Taxable Income Below Rs. 500000/=)			0
14.	Tax after Section 87A Rebate (12 - 13)			103212
15.	Surcharge			0
16.	Education Cess @3% on (tax computed on Sr. No 14+15)			3096
17.	Tax payable (14 +15+16)			106308
18.	Relief under section 89 (attach details)			0
19.	Tax payable (17 – 18)			106308

Verification

I **SUNIL RAJARAM SHENAVI**, son of **RAJARAM SHANKER SHENAVI** working in the capacity of **MANAGER HUMAN RESOURCES** do hereby certify that the information given above is true, complete and correct based on the books of account, documents, TDS Statement, and other available records.

Place :	MUMBAI	
Date :	12 Jun 2017	Signature of person responsible for deduction of tax
Designation :	MANAGER HUMAN RESOURCES	Full Name : SUNIL RAJARAM SHENAVI

FORM NO. 12BA				
[See rule 26 A(2)(b)]				
Statement showing particulars of perquisites, other fringe or Amenities and profits in lieu of salary with value thereof				
1.	Name and address of the Employer :	CRISIL LIMITED CRISIL HOUSE, CENTRAL AVENUE ROAD, HIRANANDANI BUSINESS PARK, POWAI, MUMBAI - 400076 MAHARASHTRA		
2.	TAN :	MUMC04370C		
3.	TDS Assessment Range of the employer :			
4.	Name, designation and PAN of the Employee:	Sudhanshu Chib Senior Research Analyst AJSPC7234P		
5.	Is the Employee a director or a person : with substantial interest in the company (where the employer is a company)	No		
6.	Income under the head salaries of the employee (other than from perquisites) :	912921		
7.	Financial Year :	2016-2017		
8.	Valuation of Perquisites :	0		
SR NO.	Nature Of Perquisite (See Rule 3)	Value Of Perquisite as per rule (Rs.)	Amount if any, recovered from employee	Amount of Taxable Perquisites(Rs)
1.	Accommodation	0	0	0
2.	Cars/Other Automotive	0	0	0
3.	Sweeper, Gardner, Watchman or attendant	0	0	0
4.	Gas, Electricity, Water	0	0	0
5.	Interest free or concessional loans	0	0	0
6.	Holiday Expenses	0	0	0
7.	Free or concessional Travels	0	0	0
8.	Free Meals	0	0	0
9.	Free Education	0	0	0
10.	Gifts, Vouchers, etc.	0	0	0
11.	National Pension Scheme Employer	0	0	0
12.	Club Expenses	0	0	0
13.	Use of movable assets by employees	0	0	0
14.	Transfer of assets to employees	0	0	0
15.	Value of any other benefit/amenity/service/privilege	0	0	0
16.	Stock Options (non-qualified options)	0	0	0
17.	Other benefits or amenities	0	0	0
18.	Total Value Of perquisites	0	0	0
19.	Profits in lieu of salary as per section 17(3)	0	0	0
9. Details Of Tax :-				
(a) Tax Deducted from salary of the employee under section 192(1):		106308		
(b) Tax by employer on behalf of the employee under section 192(1A):		NIL		
(c) Total Tax Paid :		106308		
(d) Date Of Payment into Government treasury :-		As per Form 16		
DECLARATION BY EMPLOYER				
I SUNIL RAJARAM SHENAVI , son of RAJARAM SHANKER SHENAVI working in the capacity of MANAGER HUMAN RESOURCES do hereby declare on behalf of CRISIL LIMITED that the information given above is based on the books of accounts, documents, and other relevant records or information available with us and details of value of such perquisite are in accordance with section 17 and rules framed there under and that such information is true and correct.				
		CRISIL LIMITED		
		Signature of the person responsible for deduction of tax		
Place : MUMBAI		Full Name : SUNIL RAJARAM SHENAVI		
Date : 12 Jun 2017		Designation : MANAGER HUMAN RESOURCES		