

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. GJYXQJM		Last updated on 12-Jun-2018			
Name and address of the Employer		Name and address of the Employee			
OFFICE OF THE CHIEF ENGINEER (WZ) THIRD FLOOR, PRATISHTHA BHAVAN, OLD CGO BUILDING, CHURCHGATE, MUMBAI - 400020 Maharashtra +(91)22-22031415 AEADMIN.CEWZ@AIR.ORG		PARESH VASUDEO GHATE ROOM NO 45E, WALMIKI CHOWK, WORLI KOLIWADA, WORLI GAON, MUMBAI - 400025 Maharashtra			
PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)		
AAAJP0288R	MUM002862G	AJBPG6549A			
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		2018-19	From 01-Apr-2017 To 31-Mar-2018		
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.)		
Q4	QTALDQWD	87798.00	4814.00		
Total (Rs.)		87798.00	4814.00		
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	2407.00	0001821	01-02-2018	00009	F
2	2407.00	0001821	06-03-2018	00012	F
Total (Rs.)	4814.00				

Verification

I, **SHOBHANA SURESH MENON**, son / daughter of **KUNJAN THELAPURATH NAIR** working in the capacity of **SENIOR ACCOUNTS OFFICER** (designation) do hereby certify that a sum of Rs. **4814.00** [Rs. **Four Thousand Eight Hundred and Fourteen Only** (in words)] has been deducted and a sum of Rs. **4814.00** [Rs. **Four Thousand Eight Hundred and Fourteen 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	Mumbai	(Signature of person responsible for deduction of Tax)
Date	13-Jun-2018	
Designation: SENIOR ACCOUNTS OFFICER		Full Name: SHOBHANA SURESH MENON

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

PART B (Annexure)																											
Details of Salary paid and any other income and tax deducted																											
<div>1. Gross Salary</div> <div style="margin-left: 20px;"> (a) Salary as per provisions contained in sec.17(1) <div style="margin-left: 20px;">Rs. 528,984.00</div> (b) Value of perquisites u/s 17(2) (as per Form No.12BA, wherever applicable) <div style="margin-left: 20px;">Rs. 0.00</div> (c) Profits in lieu of salary under section 17(3)(as per Form No.12BA, wherever applicable) <div style="margin-left: 20px;">Rs. 0.00</div> (d) Total <div style="margin-left: 20px;">Rs. 528,984.00</div> </div> <div>2. Less: Allowance to the extent exempt u/s 10</div> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width:60%; text-align: left;">Allowance</th> <th style="width:40%; text-align: right;">Rs.</th> </tr> <tr> <td>Travelling Allowance</td> <td style="text-align: right;">19,200</td> </tr> </table> <div>3. (a) Balance(1-2)</div> <div style="margin-left: 20px;">Rs. 509,784.00</div> <div>(b) Taxable Amount on which tax is deducted by previous employer(s)</div> <div style="margin-left: 20px;">Rs. Nil</div> <div>(c) Total Amount of Salary</div> <div style="margin-left: 20px;">Rs. 509,784.00</div> <div>4. Deductions:</div> <div style="margin-left: 20px;"> (a) Entertainment allowance <div style="margin-left: 20px;">Rs. Nil</div> (b) Tax on employment <div style="margin-left: 20px;">Rs. 2,500.00</div> </div> <div>5. Aggregate of 4(a) and (b)</div> <div style="margin-left: 20px;">Rs. 2,500.00</div> <div>6. Income chargeable under the head 'salaries' (3c-5)</div> <div style="margin-left: 20px;">Rs. 507,284.00</div> <div>7. Add: Any other income reported by the employee</div> <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <th style="width:60%; text-align: left;">Income</th> <th style="width:40%; text-align: right;">Rs.</th> </tr> <tr> <td>Any Other Income</td> <td style="text-align: right;">0</td> </tr> </table> <div>8. Gross total income (6+7)</div> <div style="margin-left: 20px;">Rs. 507,284.00</div> <div>9. Deductions under Chapter VI-A</div> <div style="margin-left: 20px;">(A) sections 80C, 80CCC and 80CCD</div> <div style="margin-left: 20px;">(a) section 80C</div> <div style="margin-left: 40px;"> <table style="width:100%;"> <tr> <td style="width:50%;">(i) General Provident Fund</td> <td style="width:20%;">Rs. 142,000</td> <td style="width:30%;"></td> </tr> <tr> <td>(ii) LIC Premium</td> <td>Rs. 8,988</td> <td></td> </tr> <tr> <td>(iii) Central Government Employees Group Insurance Scheme</td> <td>Rs. 360</td> <td></td> </tr> <tr> <td></td> <td>Rs. 151,348.00</td> <td>Rs. 150,000.00</td> </tr> </table> </div> <div style="margin-left: 20px;"> Note: 1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh fifty thousand rupees. </div> <div style="margin-left: 20px;">(B) Other sections(e.g. 80E,80G,80TTA, etc.) under Chapter VI-A.</div> <div style="margin-left: 40px;"> <table style="width:100%;"> <tr> <td style="width:50%;">(i) Section 80D</td> <td style="width:20%;">Rs. 13,948.00</td> <td style="width:30%;">Rs. 13,948.00</td> </tr> </table> </div> <div>10. Aggregate of deductible amount under Chapter VI-A</div> <div style="margin-left: 20px;">Rs. 163,948.00</div> <div>11. Total Income (8-10)</div> <div style="margin-left: 20px;">Rs. 343,336.00</div> <div>12. Tax on total income</div> <div style="margin-left: 20px;">Rs. 4,667.00</div> <div>13. Rebate u/s 87A</div> <div style="margin-left: 20px;">Rs. 2,500.00</div> <div>14. Tax After Rebate u/s 87A</div> <div style="margin-left: 20px;">Rs. 2,167.00</div> <div>15. Surcharge</div> <div style="margin-left: 20px;">Rs. Nil</div> <div>16. Education cess @ 3% (on 14 & 15)</div> <div style="margin-left: 20px;">Rs. 65.00</div> <div>17. Tax Payable (14+15+16)</div> <div style="margin-left: 20px;">Rs. 2,232.00</div> <div>18. Less: Relief under section 89 (attach details)</div> <div style="margin-left: 20px;">Rs. Nil</div> <div>19. Tax payable (17-18)</div> <div style="margin-left: 20px;">Rs. 2,232.00</div> <div>20. (i) Tax Deducted by Current Employer as per Annexure-A & B</div> <div style="margin-left: 20px;">Rs. 4,814.00</div> <div style="margin-left: 20px;">(ii) Tax Deducted by Previous Employer(s)</div> <div style="margin-left: 20px;">Rs. Nil</div> <div style="margin-left: 20px;">(iii) Total Tax Deducted</div> <div style="margin-left: 20px;">Rs. 4,814.00</div> <div>21. Balance Tax payable / Refund (19 - 20(iii))</div> <div style="margin-left: 20px;">Rs. -2,582.00</div>	Allowance	Rs.	Travelling Allowance	19,200	Income	Rs.	Any Other Income	0	(i) General Provident Fund	Rs. 142,000		(ii) LIC Premium	Rs. 8,988		(iii) Central Government Employees Group Insurance Scheme	Rs. 360			Rs. 151,348.00	Rs. 150,000.00	(i) Section 80D	Rs. 13,948.00	Rs. 13,948.00				
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