

#### **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. FQJMXBJ Last updated on 17-May-2016 Name and address of the Employee Name and address of the Employer TATA CONSULTANCY SERVICES LIMITED 8th Flr, Nirmal Bldg, Nar, Nariman point, 11th F, ANGANAN VIGNESHBABU Nariman point, Mumbai - 400021 NO 44, S K K NAGAR, SULUR POST, SULUR TK, COIMBATORE -Maharashtra 641402 Tamilnadu +(91)22-0067713127 Employee Reference No. PAN of the Employee **PAN** of the Deductor TAN of the Deductor provided by the Employer (If available) MUMT11446B AUEPV1849A AAACR4849R CIT (TDS) Assessment Year Period with the Employer From To The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital 2016-17 01-Apr-2015 31-Mar-2016 Building, Charni Road, Mumbai - 400002 Summary of amount paid/credited and tax deducted at source thereon in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS Amount paid/credited Quarter(s) (Rs.) under sub-section (3) of (Rs.) Section 200 Q1 **QRHZKPNF** 44795.01 0.00 0.00 Q2 QRLQNKBA 48395.01 0.00 0.00 57751.01 Q3 **QRPLDIKD** 0.00 0.00 Q4 **QRTLPKZB** 51739.01 0.00 0.00 Total (Rs.) 202680.04 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. (Rs.) with Form no. 24G (dd/mm/yyyy) 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) Challan Identification Number (CIN) Tax Deposited in respect of the deductee Sl. No. Date on which Tax deposited **BSR** Code of the Bank **Challan Serial Number** Status of matching with (Rs.) **OLTAS\* Branch** (dd/mm/yyyy) 0.00 07-05-2015 F 1 F 2 0.00 06-06-2015 3 0.00 07-07-2015 F 4 F 0.00 07-08-2015

Certificate Number: FQJMXBJ TAN of Employer: MUMT11446B PAN of Employee: AUEPV1849A Assessment Year: 2016-17

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*
5	0.00	-	07-09-2015	-	F
6	0.00	-	07-10-2015	-	F
7	0.00	-	07-11-2015	-	F
8	0.00	-	07-12-2015	-	F
9	0.00	-	07-01-2016	-	F
10	0.00	-	07-02-2016	-	F
11	0.00	-	07-03-2016	-	F
12	0.00	-	30-04-2016	-	F
Total (Rs.)	0.00				

### Verification

I, BHIKHOO JEHANGIRJI KATRAK, son / daughter of JEHANGIRJI DINSHAJI KATRAK working in the capacity of SENIOR GENERAL MANAGER (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.

Place	MUMBAI		
Date	26-May-2016		(Signature of person responsible for deduction of Tax)
Designation: SENIOR GENERAL MANAGER			Full Name: BHIKHOO JEHANGIRJI KATRAK

#### Notes:

- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.
- 2. 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.
- 3. 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.
- 4. 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			