

**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

<b>Certificate No.</b> FANSHAL		<b>Last updated on</b> 14-Jun-2018			
<b>Name and address of the Employer</b>			<b>Name and address of the Employee</b>		
ENTERPRISEDB SOFTWARE INDIA PRIVATE LIMITED UNIT#8 EIGHT FLOOR, GODREJ CASTLEMAINE,, NEXT TO RUBY HALL,, PUNE - 411001 Maharashtra +(91)-66449600 RANJEETA.MULEY@ENTERPRISEDB.COM			KUMAR DILIP LEVEL 3, LEELA GALLERIA THE LEELA, PALACE NO 23, AIRPORT ROAD, BANGLORE - 560008 Karnataka		
<b>PAN of the Deductor</b>	<b>TAN of the Deductor</b>		<b>PAN of the Employee</b>	<b>Employee Reference No. provided by the Employer (If available)</b>	
AABCE5660N	PNEE01877B		AKAPD8872D		
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period with the Employer</b>	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2018-19		<b>From</b> 01-Apr-2017	<b>To</b> 31-Mar-2018
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q1	QSLIGUOC	936405.00	211494.00	211494.00	
Q2	QSPJHVJE	1028647.00	226503.00	226503.00	
Q3	QSSQMCPG	1072551.00	256522.00	256522.00	
Q4	QSZRHDTA	1268640.00	317113.00	317113.00	
<b>Total (Rs.)</b>		<b>4306243.00</b>	<b>1011632.00</b>	<b>1011632.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	70498.00	6390340	04-05-2017	00205	F
2	70498.00	6390340	06-06-2017	13234	F
3	70498.00	6390340	07-07-2017	02039	F
4	70498.00	6390340	04-08-2017	19375	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*
5	70498.00	6390340	06-09-2017	10113	F
6	85507.00	6390340	06-10-2017	06142	F
7	85507.00	6390340	31-10-2017	13243	F
8	85507.00	6390340	07-12-2017	00807	F
9	85508.00	6390340	05-01-2018	16500	F
10	85507.00	6390340	07-02-2018	13574	F
11	115788.00	6390340	07-03-2018	17587	F
12	115818.00	6390340	05-04-2018	02828	F
<b>Total (Rs.)</b>	<b>1011632.00</b>				

## Verification

I, **RANJEETA NILESH MULEY**, son / daughter of **VIJAY CHANDRAKANT NAIK** working in the capacity of **ACCOUNTANT** (designation) do hereby certify that a sum of **Rs. 1011632.00 [Rs. Ten Lakh Eleven Thousand Six Hundred and Thirty Two Only (in words)]** has been deducted and a sum of **Rs. 1011632.00 [Rs. Ten Lakh Eleven Thousand Six Hundred and Thirty Two 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	Pune	
Date	20-Jun-2018	
Designation: ACCOUNTANT		(Signature of person responsible for deduction of Tax)
		Full Name: RANJEETA NILESH MULEY

## 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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