

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.			Last updated on			
Name and address of the Employer			Name and address of the Employee			
ENTERPRISEDB SOFTWARE INDIA PVT LTD Unit #3 Ground Floor Godrej Castlemaine, Next to Ruby Hall, Pune - 411001 Maharashtra			Dilip Kumar			
PAN of the Deductor		TAN of the Deductor		PAN of the Employee		
AABCE5660N		PNEE01877B		AKAPD8872D		
CIT (TDS)			Assessment year		Period with the Employer	
Address TDS Ward (1) PMT Building, Swarjet			2016-2017		From To	
City Pune Pin Code 411009					08/12/2015 31/03/2016	
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.)		
Quarter 1	QRIVKJOE		0	0		
Quarter 2	QRLBAPBF		0	0		
Quarter 3	QRPXJNEJ	234271	24268	24268		
Quarter 4	QRUMVVCE	1271132	166730	166730		
Total		1505403	190998	190998		
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)						
S.No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)				
		Receipt number 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	
1						
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)						
S.No.	Tax Deposited in respect of the deductee (Rs.)	Challan Identification number (CIN)				
		BSR Code of the Bank Branch	Date of which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS	
1	24268	6390340	07/01/2016	04745		
2	20500	6390340	05/02/2016	08044		
3	21530	6390340	07/03/2016	04305		
4	124700	6390340	07/04/2016	08840		
Total(Rs.)	190998					

Verification

I RANJEETA MULEY Daughter of VIJAY NAIK working in the capacity of Accountant (designation) do here by certify that a sum of Rs.190998 [Rs.One Lakh Ninety Thousand Nine Hundred Ninety Eight Only (in words)] has been deducted and deposited to the credit of Central Government. I further certify that the information given above is true, complete and correct and is based on the books of accounts, documents, TDS statement, TDS deposited and other available records.

Place :	Pune	(Signature of the person responsible for deduction of tax)
Date :	30/04/2016	
Designation: Accountant	Full Name :	Ranjeeta Muley

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an income-tax challan and in item II if tax is paid accompanied by an income-tax challan
2. Non-Government deductors to fill information in item II.
3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
4. If an assessee is employed under one employer only during the year, 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.
5. 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.
6. In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS and education cess.

A.Y. :	2016-2017	Name (PAN) : Dilip Kumar (AKAPD8872D)
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PART B (Annexure)											
Details of Salary paid and any other income and tax deducted											
1	Gross Salary										
	(a) Salary as per provisions contained in sec.17(1)	Rs	1517703								
	(b) Value of perquisites u/s 17(2) (as per Form No. 12BA, wherever applicable)	Rs	NIL								
	(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable)	Rs	NIL								
	(d) Total		Rs	1517703							
2	Less: Allowance to the extent exempt u/s 10										
	<table><tr><td>Allowance</td><td>Rs.</td></tr><tr><td>(a) Conveyance</td><td>6400</td></tr><tr><td>(b) Medical</td><td>5000</td></tr></table>	Allowance	Rs.	(a) Conveyance	6400	(b) Medical	5000				
Allowance	Rs.										
(a) Conveyance	6400										
(b) Medical	5000										
			Rs	11400							
3	Balance (1-2)		Rs	1506303							
4	Deductions:										
	(a) Entertainment Allowance	Rs	NIL								
	(b) Tax on employment	Rs	900								
5	Aggregate of 4(a) and (b)		Rs	900							
6	Income chargeable under the head 'salaries' (3-5)			Rs	1505403						
7	Add: Any other income reported by the employee										
	<table><tr><td>Income</td><td>Rs.</td></tr><tr><td>1) House Property</td><td>-166000</td></tr></table>	Income	Rs.	1) House Property	-166000						
Income	Rs.										
1) House Property	-166000										
			Rs	-166000							
8	Gross total income (6+7)			Rs	1339403						
9	Deductions under Chapter VIA										
	(A) sections 80C, 80CCC and 80CCD										
	(a) section 80C			Gross Amount	Deductible Amount						
	<table><tr><td>(1) Provident Fund</td><td>Rs</td><td>37953</td></tr><tr><td>(2) Instalment/Payment - House Property</td><td>Rs</td><td>100000</td></tr></table>	(1) Provident Fund	Rs	37953	(2) Instalment/Payment - House Property	Rs	100000				
(1) Provident Fund	Rs	37953									
(2) Instalment/Payment - House Property	Rs	100000									
			Rs	137953	Rs	137953					
	(b) section 80CCC		Rs	NIL	Rs	NIL					
	(c) section 80CCD		Rs	NIL	Rs	NIL					
Note:	1. Aggregate amount deductible under sections 80C, 80CCC and 80CCD(1) shall not exceed one lakh rupees.										
	(B) Other sections (e.g. 80E, 80G, 80TTA, etc.) under Chapter VI-A.										
		Gross Amount	Qualifying Amount		Deductible Amount						
		Rs	NIL	Rs	NIL	Rs	NIL				

A.Y. :	2016-2017	Name (PAN) :	Dilip Kumar (AKAPD8872D)
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10	Aggregate of deductible amount under Chapter VIA			Rs	137953
11	Total Income (8-10)			Rs	1201450
12	Tax on total income			Rs	185435
12 (a)	Rebate U/S 87A			Rs	0
13	Surcharge + Education cess (on tax computed at S.No. 12)			Rs	5563
14	Tax payable (12+13)			Rs	190998
15	Less: Relief under section 89 (attach details)			Rs	NIL
16	Tax payable (14-15)			Rs	190998

Verification		
I RANJEETA MULEY Daughter of VIJAY NAIK working in the capacity of Accountant (designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.		
Place :	Pune	(Signature of the person responsible for deduction of tax)
Date :	30/04/2016	
Designation: Accountant	Full Name : Ranjeeta Muley	