

**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> ACXWUAK	<b>Last updated on</b> 11-May-2017
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
J P MORGAN SERVICES INDIA PRIVATE LIMITED LEVEL NOS. 9 TO 11., PRISM TOWERS, LINK ROAD, MINDSPACE, GOREGAON (W), - 400104 Maharashtra +(91)22-61250000 HRSD.COMMUNICATION@JPMCHASE.COM	MOHAN NIJU #2, SOUMYA LAYOUT, KONENA AGRAHARA, HAL POST, BEHIND RAJESHWARI THEATRE, BANGALORE - 560017 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>
AABCD0503B	MUMJ05980C	AERPN0499R	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2017-18	<b>From</b> 01-Apr-2016 <b>To</b> 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.)
Q1	QRZNOUBB	518769.99	78852.00	78852.00
Q2	QSCPAWZA	518769.99	78852.00	78852.00
Q3	QSGMJDLF	518769.99	78853.00	78853.00
Q4	QSIROBHE	954249.49	217604.92	217604.92
<b>Total (Rs.)</b>		<b>2510559.46</b>	<b>454161.92</b>	<b>454161.92</b>

**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
<b>Total (Rs.)</b>					

**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	26284.00	0510075	05-05-2016	16743	F
2	26284.00	0510075	06-06-2016	23609	F
3	26284.00	0510075	05-07-2016	12297	F
4	26284.00	0510075	04-08-2016	16883	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	26284.00	0510075	06-09-2016	13485	F
6	26284.00	0510075	06-10-2016	19804	F
7	26284.00	0510075	04-11-2016	18728	F
8	26285.00	0510075	06-12-2016	26505	F
9	26284.00	0510075	05-01-2017	18524	F
10	110941.00	0510075	06-02-2017	26091	F
11	51686.00	0510075	06-03-2017	26459	F
12	54977.92	0510075	29-03-2017	11608	F
<b>Total (Rs.)</b>	<b>454161.92</b>				

## Verification

I, **KRISHNENDU CHATTERJEE**, son / daughter of **GOVIND LAL CHATTERJEE** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of Rs. **454161.92** [Rs. **Four Lakh Fifty Four Thousand One Hundred and Sixty One Ninety Two paisa Only** (in words)] has been deducted and a sum of Rs. **454161.92** [Rs. **Four Lakh Fifty Four Thousand One Hundred and Sixty One Ninety Two paisa 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	MALAD WEST MUMBAI	
Date	15-May-2017	
Designation: AUTHORISED SIGNATORY		(Signature of person responsible for deduction of Tax)
		Full Name: KRISHNENDU CHATTERJEE

## 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