

**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. MJFVVYI	Last updated on 27-Apr-2015
Name and address of the Employer	Name and address of the Employee
J P MORGAN SERVICES INDIA PRIVATE LIMITED LEVEL NOS. 9 TO 11, LEVEL NOS. 9 TO 11, LINK ROAD, MINDSPACE, MALAD, MUMBAI - 400064 Maharashtra +(91)22-61250000 hrsd.communication@jpmchase.com	MOHAN NIJU #2, SOUMYA LAYOUT, KONENA AGRAHARA, HAL POST, BEHIND RAJESHWARI THEATRE, BANGALORE - 560017 Karnataka

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AABCD0503B	MUMJ05980C	AERPN0499R	

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	2015-16	From 01-Apr-2014 To 31-Mar-2015

**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	QQSDGQEC	392836.50	46898.00	46898.00
Q2	QQVIROEF	392836.50	41221.00	41221.00
Q3	QRAKKLOB	442836.50	52764.00	52764.00
Q4	QRCTPFOE	687024.84	130708.58	130708.58
<b>Total (Rs.)</b>		<b>1915534.34</b>	<b>271591.58</b>	<b>271591.58</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	16756.00	0510308	06-05-2014	08204	F
2	15071.00	0510308	05-06-2014	04767	F
3	15071.00	0510308	04-07-2014	05176	F
4	15071.00	0510308	06-08-2014	09723	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	13075.00	0510308	04-09-2014	03594	F
6	13075.00	0510308	07-10-2014	11001	F
7	26614.00	0510308	05-11-2014	04980	F
8	13075.00	0510308	04-12-2014	04283	F
9	13075.00	0510308	06-01-2015	07044	F
10	82756.00	0510308	05-02-2015	08976	F
11	28222.00	0510308	04-03-2015	07612	F
12	19730.58	0510308	30-03-2015	02374	F
<b>Total (Rs.)</b>	<b>271591.58</b>				

## Verification

I, **RAVINDRA NAIR**, son / daughter of **MANAYANGATH KUMARAN NAIR** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of Rs. **271591.58** [Rs. **Two Lakh Seventy One Thousand Five Hundred and Ninety One Fifty Eight paise Only** (in words)] has been deducted and a sum of Rs. **271591.58** [Rs. **Two Lakh Seventy One Thousand Five Hundred and Ninety One Fifty Eight paise 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	(Signature of person responsible for deduction of Tax)
Date	28-Apr-2015	
Designation: AUTHORISED SIGNATORY	Full Name: RAVINDRA NAIR	

## 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