

Form No. 16

[See rule 13(1)(a)]

PART A

Certificate under section 203 of the Income-tax Act,1961 for tax deducted at source on salary

Certificate No.: ABCDEFGH

Last Updated On: 01-Jan-1970

Name and address of the Employer

Name and address of the Employee

UBI Services Ltd.
504 - 506 Centrum - Commercial Offices, Wagle Industrial Estate, Thane, Maharashtra
400604
Mumbai
Maharashtra 400064

Anjali Patle
Flat No. 1004, Nilgiri Apartment, Cosmos Hills, Upvan, Thane (W) Maharashtra -
400606

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

Employee Reference No. provided by the
Employer(If available)

AB12CD34EF

MUM1234567

0

CIT(TDS)

Assessment Year

Period with the Employer

From

To

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

Q2

Q3

Q4

Total

0

0

0

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. 24GDDO serial number in
Form No. 24GDate of transfer voucher
dd/mm/yyyyStatus of matching with
Form No. 24G

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
BranchDate on which tax
deposited(dd/mm/yyyy)

Challan Serial Number

Status of matching with
OLTAS

Total	0				

Verification	
<p>I, son/daughter of working in the capacity of(designation) do hereby certify that a sum of Rs. [Rs.(in words)] has been deducted and 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.</p>	
Place	(Signature of person responsible for deduction of tax)
Date:	
Designation :	Full Name :
<p>Notes:</p> <ol style="list-style-type: none"> 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.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. 	

PART B(Annexure)

Details of Salary paid and any other income and tax deducted

1. Gross Salary		Rs.	Rs.	Rs.	Rs.
(a) Salary as per provisions contained in sec.17(1)			563970		
(b) Value of perquisites u/s 17(2)(as per Form No. 12BA, wherever applicable)			0		
(c) Profits in lieu of salary under section 17(3)(as per Form No. 12BA, wherever applicable)			0		
(d) Total				563970	
2. Less : Allowance to the extent exempt u/s 10					
Total			0		
3. Balance (1-2)				0	
4. Deductions :					
(a) Entertainment Allowance		0			
(b) Tax on employment		0			
5. Aggregate of 4(a) and (b)			0		
6. Income chargeable under the head "Salaries"(3-5)					0
7. Add : Any other income reported by the employee					
Total			0		
8. Gross total income					0
9. Deductions under Chapter VI-A					
(A) sections 80C,80CCC and 80CCD	Gross Amount	Qualifying Amount	Deductible amount		
(a) section 80C	0	0	0		
(b) section 80CCC	0	0	0		
(b) section 80CCD	0	0	0		
Total of section 80C, 80CCCC, 80CCD Note: Aggregate amount deductible under sections 80C,80CCC and 80CCD(1) shall not exceed one lakh rupees.	0	0	0		
(B) Other sections under Chapter VI-A					
10. Aggregate of deductible amount under Chapter VI-A					0

11. Total Income(8-10)				0
12. Tax on total Income				0
13. Education cess @3% (on tax computed at S. No. 12)				0
14. Tax payable(12+13)				0
15. Less : Relief under section89 (attach details)				0
16. Tax payable(14-15)				0

Verification	
<p>I, son/daughter of working in the capacity of(designation) do hereby certify that a sum of Rs. [Rs.(in words)] has been deducted and 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.</p>	
Place	(Signature of person responsible for deduction of tax)
Date:	
Designation :	Full Name :