

4

TRACES TDS Reconciliation Analysis and Correction Enabling System



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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Last updated on 03-Jun-2024 Certificate No. FKFUTFA Name and address of the Employee/Specified senior citizen Name and address of the Employer/Specified Bank ABBOTT INDIA LIMITED PLOT 68, G BLOCK, GODREJ BKC, 15 & 16 FLOOR, NEAR MCA CLUB. BKC BANDRA, MUMBAI - 400051 Maharashtra +(91)22-38161594 PAN of the Employee Reference No. provided by the Employer/Pension Payment order no. provided PAN of the Deductor TAN of the Deductor Employee/Specified senior Employer (If available) AAACB5170B MUMK08663E Period with the Employer CIT (TDS) From The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital 01-Apr-2023 31-Mar-2024 Building, Charni Road, Mumbai - 400002 Assessment Year 2024-2025 Summary of amount paid/credited and tax ded n in respect of the employee Receipt Numbers of original Amount of tax deposited / remitted Amount of tax deducted quarterly statements of TDS (Rs.) Quarter(s) under sub-section (3) of (Rs.) Section 200 Q1 Q2 Q3 Q4 Total (Rs.) I. DETAILS OF TAX DEDUCTED AND DEPO TED 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) **Book Identification Number (BIN)** Tax Deposited in respect of the Sl. No. deductee Date of transfer voucher Status of matching Receipt Numbers of Form DDO serial number in Form no. with Form no. 24G (Rs.) (dd/mm/yyyy) No. 24G 24G 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) Challan Identification Number (CIN) Tax Deposited in respect of the Sl. No. deductee BSR Code of the Bank Date on which Tax deposited | Challan Serial Number Status of matching with (Rs.) OLTAS* Branch (dd/mm/yyyy) 1 2 3

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*	
	deductee	deductee (Rs.) BSR Code of the Bank	deductee (Rs.) BSR Code of the Bank Date on which Tax deposited	deductee (Rs.) BSR Code of the Bank Date on which Tax deposited Challan Serial Number	



- 1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer
 2. If an assessee is employed under one employer during the year, Part 'A' of the certificat
 of tax deducted and deposited for all the quarters of the financial year. er ending on 31st March of the financial year shall contain the details
- mployers will issue Part A of the certificate in Form No 16 pertaining to the period for which such Form No. No may be issued by each of the employers or the last employer at the option of the assessee.

 Solution of the employers of the last employer at the option of the assessee. 3 If an assessee is employed under more than one employer during the year, each of the assessee was employed with each of the employers. Part B (Annexure) of the certificate.
 4 To update PAN details in Income Tax Department database, apply for 'PAN change re

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)	
0	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	



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FORM NO. 16 PART B Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P Certificate No. FKFUTFA Last updated on 03-Jun-2024 Name and address of the Employer/Specified Bank Name and address of the Employee/Specified senior citizen ABBOTT INDIA LIMITED PLOT 68, G BLOCK, GODREJ BKC, 15 & 16 FLOOR, NEAR MCA BKC BANDRA, MUMBAI - 400051 Maharashtra +(91)22-38161594 PAN of the Deductor TAN of the Deductor PAN of the Employee/Specified senior citizen AAACB5170B MUMK08663E CIT (TDS) Period with the Employer Assessment Yo From To The Commissioner of Income Tax (TDS) Room No. 900A. 9th Floor, K.G. Mittal Ayurvedic Hospital 01-Apr-2023 31-Mar-2024 Building, Charni Road, Mumbai - 400002

A	Whether opting out of taxation u/s 115BAC(1A)?	No		
1;	Gross Salary	Rs.	Rs.	
(a)	Salary as per provisions contained in section 17(1)			
(b)	Value of perquisites under section 17(2) as per porm No. I2BA, wherever applicable)			
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)			
(d)	Total			
(e)	Reported total amount of salary received from other employer(s)			
2.	Less: Allowances to the extent exempt under section 10			
(a)	Travel concession or assistance under section 10(5)			
(b)	Death-cum-retirement gratuity under section 10(10)			
(c)	Commuted value of pension under section 10(10A)			
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)			
(e)	House rent allowance under section 10(13A)			
(f)	Other special allowances under section 10(14)			