

**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> STCUTBA		<b>Last updated on</b> 24-May-2019			
<b>Name and address of the Employer</b>			<b>Name and address of the Employee</b>		
TECH MAHINDRA LIMITED Wing 1, Oberoi Estate Garden, Off Sakhi Vihar Road, Andheri East, Mumbai - 400072 Maharashtra +(91)20-56792000 rm0061612@techmahindra.com			RITAM BASU 113, B K STREET 1ST UTTARPARA, KOTRANG UTTAR PARA, HOOGHLY - 712258 West Bengal		
<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>	
AAACM3484F	MUMM15369E		BMYPB7861F		
<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		2019-20		<b>From</b> 01-Apr-2018	<b>To</b> 31-Mar-2019
<b>Summary of amount paid/credited and tax deducted at source thereon in respect of the employee</b>					
<b>Quarter(s)</b>	<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200</b>	<b>Amount paid/credited</b>	<b>Amount of tax deducted (Rs.)</b>	<b>Amount of tax deposited / remitted (Rs.)</b>	
Q1	QTDGOFBB	120695.00	1858.00	1858.00	
Q2	QTFQFIRC	146049.00	3030.00	3030.00	
Q3	QTIYTKQA	148860.00	3177.00	3177.00	
Q4	QTNXYQZD	134710.00	4473.00	4473.00	
<b>Total (Rs.)</b>		<b>550314.00</b>	<b>12538.00</b>	<b>12538.00</b>	
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>			
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form no. 24G</b>	<b>Date of transfer voucher (dd/mm/yyyy)</b>	<b>Status of matching with Form no. 24G</b>
<b>Total (Rs.)</b>					
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b>					
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)					
<b>Sl. No.</b>	<b>Tax Deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>			
		<b>BSR Code of the Bank Branch</b>	<b>Date on which Tax deposited (dd/mm/yyyy)</b>	<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</b>
1	509.00	0011349	04-05-2018	03582	F
2	910.00	0011349	07-06-2018	11596	F
3	439.00	0011352	06-07-2018	06682	F
4	1082.00	0004329	07-08-2018	08142	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	1092.00	0014431	06-09-2018	09083	F
6	856.00	0004329	05-10-2018	95375	F
7	1254.00	0011352	06-11-2018	07562	F
8	1067.00	0011352	06-12-2018	15060	F
9	856.00	0013283	04-01-2019	06013	F
10	715.00	0013283	07-02-2019	10428	F
11	1955.00	0013283	06-03-2019	11574	F
12	1803.00	0004329	26-03-2019	12888	F
<b>Total (Rs.)</b>	<b>12538.00</b>				

## Verification

I, **PRADEEP ANANT NIGUDKAR**, son / daughter of **ANANT VITHOBA NIGUDKAR** working in the capacity of **FUNCTION HEAD** (designation) do hereby certify that a sum of Rs. **12538.00** [Rs. **Twelve Thousand Five Hundred and Thirty Eight Only** (in words)] has been deducted and a sum of Rs. **12538.00** [Rs. **Twelve Thousand Five Hundred and Thirty Eight 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	MUMBAI	
Date	02-Jun-2019	
Designation: FUNCTION HEAD		(Signature of person responsible for deduction of Tax)
		Full Name: PRADEEP ANANT NIGUDKAR

## 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