

		· · · · · · · · · · · · · · · · · · ·		FOR	M NO.	16			Inco	me Tax Department	
				[See	rule 31(1)(a)]					
				P	ART A						
		Certificate und	er Section 203 of	f the Income	e-tax Act, 19	61 for tax deducted	l at source on s	alary			
Certificate No	o. AKXQ	TCA						Last upd	lated on	28-May-2020	
		Name and address of the I	Employer			Nan	ne and address	s of the Eı	mployee		
PLOT N BANGA Karnatak +(91)80-	LORE - 5 ta 39131234	SUR ROAD, BLDG 10, HOS 60100	SUR ROAD,		l I	BALU VENKAT RA NO16 3RDSTREET, BAKSIDE, GNMILL Tamil Nadu	KMRAMASA				
PAN of the Deductor			TAN of the Dedu			eductor PAN of t		N of the Employee pro		yee Reference No. ed by the Employer ilable)	
	AA	ACI4798L		BLRI01423C			AJNPV36	661Q			
		CIT (TDS)				Assessment Year		Period with the Employer			
The Commissioner of Income Room No. 59, H.M.T. Bhawan, 4th Fl Ganganagar, Bangalore - 5			<mark>oor,</mark> Bellary Roa	d,		2020-21		Fro		To 31-Mar-2020	
		Summary of amo	ount paid/credite	ed and tax d	leducted at s	ource thereon in re	spect of the en	ployee			
Quarte	Quarter(s) Receipt Numbers of ori quarterly statements of under sub-section (3) Section 200		TDS Amount paid/cred		credited	Amount of tax do (Rs.)		Amount o		of tax deposited / remitted (Rs.)	
Q1	Q1 FXHUYTFA			97.		77.00 4420.00		4420.00			
Q2				22		811.00		11395.00		11395.00	
Q3 F		FXHDTQXH	15		154369.00	369.00 1		13794.00		13794.00	
Q4				258943.00			0.00			0.00	
Total (I		 DF TAX DEDUCTED ANI	DEDOCITED	IN THE CE	732500.00	WEDNIMENT ACC	29609.0		OK AD	29609.00	
1. DI	LIAILS					d and deposited with			JUK AD	JUSIMENI	
					,	Book Identification	Number (BIN)			
_		eposited in respect of the deductee (Rs.)	_	ipt 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	
Total (Rs.)	II. DET	AILS OF TAX DEDUCTE				AL GOVERNMEN I and deposited with			GН СНА	ALLAN	
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		atus of matching with OLTAS*	
1	0.00		-	-		06-06-2019		-		F	
2	2 4420.00		6390	6390340		05-07-2019		28499		F	
3	3 3043.00			6390340		06-08-2019		29536		F	
4	5341.00		6390	6390340 05-09-2019		14	14328		F		

Certificate Number: AKXOTCA TAN of Employer: BLRI01423C PAN of Employee: AJNPV3661Q Assessment Year: 2020-21

Sl. No.	Tax Deposited in respect of the	Challan Identification Number (CIN)					
	deductee (Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
5	3011.00	6390340	04-10-2019	17891	F		
6	3011.00	6390340	06-11-2019	32059	F		
7	10783.00	6390340	05-12-2019	07607	F		
8	0.00	-	06-02-2020	-	F		
9	0.00	-	05-03-2020	-	F		
10	0.00	-	29-04-2020	-	F		
Total (Rs.)	29609.00						

Verification

I, VEENA SANJAY, son / daughter of KALPATHY RAGHUPATHY SUBRAMANIAN working in the capacity of SENIOR PRINCIPAL FINANCE (designation) do hereby certify that a sum of Rs. 29609.00 [Rs. Twenty Nine Thousand Six Hundred and Nine Only (in words)] has been deducted and a sum of Rs. 29609.00 [Rs. Twenty Nine Thousand Six Hundred and Nine 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	Bangalore	
Date	10-Jun-2020	(Signature of person responsible for deduction of Tax)
Designation: SEN	IOR PRINCIPAL FINANCE	Full Name: VEENA SANJAY

Notes:

- 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 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.
- 3. 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.

 4. 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