

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. SCAVFVA		Last updated on 08-Jun-2021			
Name and address of the Employer			Name and address of the Employee		
ANZ SUPPORT SERVICES INDIA PRIVATE LIMITED 2nd Floor, Eucalyptus, ORR, Rachenahalli Village, Manyata Embassy SEZ, Bangalore - 560045 Karnataka +(91)80-67951109 prathap.r@anz.com			VIVEK KUMAR AMABASTHA PAHUNA DUKAN KE PASS, KEDARPUR, AMBIKAPUR, SURGUJA - 497001 Chattisgarh		
PAN of the Deductor	TAN of the Deductor		PAN of the Employee	Employee Reference No. provided by the Employer (If available)	
AAGCA5549M	BLRA09899B		AIQPA0773N		
CIT (TDS)		Assessment Year		Period with the Employer	
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032		2021-22		From 01-Apr-2020	To 31-Mar-2021
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	QUCDMEEF	307081.00	31196.00	31196.00	
Q2	QUDMHGLF	306988.00	31417.00	31417.00	
Q3	QUFZWTUB	308826.00	30935.00	30935.00	
Q4	QUJCVDJD	339503.00	39676.00	39676.00	
Total (Rs.)		1262398.00	133224.00	133224.00	
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
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)					
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	0.00	-	05-05-2020	-	F
2	11015.00	6910333	05-05-2020	52995	F
3	0.00	-	05-06-2020	-	F
4	10590.00	6390340	05-06-2020	23768	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	0.00	-	06-07-2020	-	F
6	9591.00	6390340	06-07-2020	30926	F
7	0.00	-	06-08-2020	-	F
8	11550.00	6910333	06-08-2020	54099	F
9	0.00	-	07-09-2020	-	F
10	9905.00	0014431	07-09-2020	27486	F
11	0.00	-	07-10-2020	-	F
12	9962.00	0014431	07-10-2020	09806	F
13	0.00	-	05-11-2020	-	F
14	9590.00	0011352	05-11-2020	06869	F
15	0.00	-	07-12-2020	-	F
16	9589.00	0011349	07-12-2020	11128	F
17	0.00	-	07-01-2021	-	F
18	11756.00	6910333	07-01-2021	70091	F
19	11137.00	0004329	05-02-2021	07689	F
20	15316.00	0011349	05-03-2021	18397	F
21	13219.00	0013283	29-04-2021	04481	F
22	3.00	0510080	30-04-2021	70134	F
23	1.00	0510308	31-05-2021	12217	F
Total (Rs.)	133224.00				

Verification

I, **PRATHAP**, son / daughter of **RAJENDIRAN** working in the capacity of **TEAM LEAD** (designation) do hereby certify that a sum of Rs. **133224.00** [Rs. **One Lakh Thirty Three Thousand Two Hundred and Twenty Four Only** (in words)] has been deducted and a sum of Rs. **133224.00** [Rs. **One Lakh Thirty Three Thousand Two Hundred and Twenty Four 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	K R PURAM HOBLI BANGALORE	 (Signature of person responsible for deduction of Tax)
Date	15-Jun-2021	
Designation: TEAM LEAD		Full Name: PRATHAP

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