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. FMIGKYA	**Last updated on** 26-Jun-2021

Name and address of the Employer	**Name and address of the Employee**
MPHASIS LIMITED WTC 3, BLOCK B, 1ST FLOOR, BAGMANE WORLD TECHNOLOGY, MARTHAHALLI OUTER RING RD, DODDENEKUNDI, BENGALURU - 560048 Karnataka +(91)80-33524121 SUBRAMANYA.B@MPHASIS.COM	MAMILLAPALLI MAHENDRA HOUSE NO 3-234, PEDAGOGULAPALLI V, PEDAGOGULAPALLE(V), CHANDRA SHEKARAPURAM(M), PRAKASAM DISTRICT - 523223 Andhra Pradesh

PAN of the Deductor	**TAN of the Deductor**	**PAN of the Employee**	**Employee Reference No. provided by the Employer (If available)**
AAACB6820C	BLRM05590E	CQGPM0698N	

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road , Ganganagar, Bangalore - 560032	2021-22	01-Apr-2020	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	QUAWEIJC	191854.00	11957.00	11957.00
Q2	QUCICNYB	183644.00	9170.00	9170.00
Q3	QUFORZFE	186764.00	9531.00	9531.00
Q4	QUKXYLBA	57948.00	3667.00	3667.00
Total (Rs.)		**620210.00**	**34325.00**	**34325.00**

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	3616.00	0510308	05-05-2020	06561	F
2	5225.00	0510308	05-06-2020	05188	F
3	3116.00	0510308	06-07-2020	30296	F
4	2904.00	0510308	06-08-2020	56516	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	3380.00	0510308	04-09-2020	21583	F
6	2886.00	0510308	06-10-2020	50885	F
7	2343.00	0510308	05-11-2020	27756	F
8	4844.00	0510308	04-12-2020	24003	F
9	2344.00	0510308	06-01-2021	68958	F
10	3667.00	0510308	04-02-2021	33711	F
Total (Rs.)	34325.00				

Verification

I, **BHUSHAN SATHVIK**, son / daughter of **RAGHUNATH RAO SATHVIK** working in the capacity of **ASSOCIATE VICE PRESIDENT AND LEAD FINANCE OPERATIONS** (designation) do hereby certify that a sum of Rs. **34325.00** [Rs. **Thirty Four Thousand Three Hundred and Twenty Five Only** (in words)] has been deducted and a sum of Rs. **34325.00** [Rs. **Thirty Four Thousand Three Hundred and Twenty Five 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	12-Jul-2021	**(Signature of person responsible for deduction of Tax)**
Designation: ASSOCIATE VICE PRESIDENT AND LEAD FINANCE		**Full Name:** BHUSHAN SATHVIK

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