

**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> SVYFCYK	<b>Last updated on</b> 11-May-2017
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
ANR SOFTWARE PRIVATE LIMITED B-103 & 104, Sector - 63,, Noida, Gautam Budh Nagar - 201301 Uttar Pradesh +(91)120-4278329 opshiv@anrsoftware.com	POORVA AGGARWAL 38 SHIVAJI COLONY, SONIPAT, SONIPAT - 131001 Haryana

<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>
AAFCA9541E	DELA12303E	FUMPS1684D	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	2017-18	<b>From</b> 01-Apr-2016 <b>To</b> 31-Mar-2017

**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	QRYOJOEA	90000.00	1050.00	1050.00
Q2	QSBGGSNF	90000.00	1050.00	1050.00
Q3	QSFBTSPB	90000.00	1051.00	1051.00
Q4	QSICWRGF	90000.00	746.00	746.00
<b>Total (Rs.)</b>		<b>360000.00</b>	<b>3897.00</b>	<b>3897.00</b>

**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
<b>Total (Rs.)</b>					

**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	350.00	6910333	04-05-2016	12239	F
2	350.00	6910333	01-06-2016	11137	F
3	350.00	6910333	04-07-2016	10765	F
4	350.00	6910333	03-08-2016	12035	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	350.00	6910333	07-09-2016	19269	F
6	350.00	6910333	03-10-2016	10005	F
7	350.00	6910333	05-11-2016	15076	F
8	350.00	6910333	03-12-2016	11073	F
9	351.00	6910333	05-01-2017	16274	F
10	350.00	6910333	04-02-2017	14555	F
11	351.00	6910333	02-03-2017	12397	F
12	45.00	6910333	30-03-2017	13523	F
<b>Total (Rs.)</b>	<b>3897.00</b>				

## Verification

I, **OM PARKASH SHIV**, son / daughter of **SURAJ PARKASH SHIV** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of Rs. **3897.00** [Rs. **Three Thousand Eight Hundred and Ninety Seven Only** (in words)] has been deducted and a sum of Rs. **3897.00** [Rs. **Three Thousand Eight Hundred and Ninety Seven 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	NOIDA	
Date	15-May-2017	
		(Signature of person responsible for deduction of Tax)
Designation: DIRECTOR		Full Name: OM PARKASH SHIV

## 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