6524.00

0013283

07-03-2019



	Centranz	ed Frocessing Cell   TDS F	Reconciliation Anal	ysis ariu v	correctio	il Ellabiling System	·			iovernment of India me Tax Department
				FORM	<b>1 NO.</b> 1	16				
				[See rul	e 31(1)(a)]					
				PA	RT A					
		Certificate und	er Section 203 of the			61 for tax deducted	at source on sa	ılarv		
G 4101 1 X	, p		er section 205 or the	- Income-u	12.7101, 17.	or tax acaacaca				2012
Certificate No						Last updated on 06-Jun-2019				
		Name and address of the H	Employer			Name and address of the Employee				
FUTURE FOCUS INFOTECH PRIVATE LIMITED 3, SECOND STREET, CHENNAI - 600006 Tamil Nadu +(91)44-43931915 ACMAGESH@FOCUSITE.COM				C	AASHIQ MOHAMED KASIM HAMEED OLD NO 7 NEW NO 15, 1ST FLR CRESCENT MANZIL, EBRAHIM SAHIB IIND LANE, MANNADY, CHENNAI - 600001 Tamil Nadu					
PAN of the Deductor			TAN of the Deductor		pro pro pro pro pro pro pro		provid	nployee Reference No. ovided by the Employer available)		
AAACF3250G			CHEF02138D		ANWPH0560P					
CIT (TDS)						Assessment Year		Period with the Employer		h the Employer
	TI	a Commissioner of Income	Tay (TDC)					Fron	n	То
The Commissioner of Income 7th Floor, New Block, Aayakar Bhawa Chennai - 600034						2019-20		01-Apr-	2018	31-Mar-2019
		Summary of amo	ount paid/credited a	nd tax ded	ucted at s	ource thereon in res	pect of the em	ployee		
Quarter(s)  Receipt Numbers of original quarterly statements of under sub-section (3)  Section 200		TDS Amount paid/gradited Amount of ta		deducted		nt of tax	x deposited / remitted (Rs.)			
Q1		QTDYHRLG	81534		81534.00	34.00 2000.00			2000.00	
Q3			163068.00		6338.00			6338.00		
Q4	Q4 QTOFIZZA		288635.00		18307.00 18		18307.00			
Total (R	Total (Rs.)		533237.00 26645.00			26645.00				
I. DE	ETAILS C	OF TAX DEDUCTED ANI							OK AD	DJUSTMENT
(The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)  Book Identification Number (BIN)										
Sl. No.	Tax De	eposited in respect of the deductee (Rs.)	Receipt Numbers of No. 24G	eceipt Numbers of Form No. 24G DDO serial number in Fo			Ο.		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)										
	<u> </u>	(The deductor to pro	ovide payment wise o	etails of ta	x deducted	and deposited with i	respect to the de	auctee)		
Sl. No.	Tax Deposited in respect of the deductee (Rs.)		Challan Identification Number (CIN)							
			BSR Code of the Bank Branch		1	Date on which Tax deposited (dd/mm/yyyy)		Challan Serial Number		atus of matching with OLTAS*
1	1 2000.00		0011349	0011349 07-06-2018		24929			F	
2		3169.00	0004329			07-12-2018	244			F
3		3169.00	0011352			07-01-2019	323			F
4		5617.00	0014431			07-02-2019	283	861		F

F

32957

Certificate Number: ABZEEWA TAN of Employer: CHEF02138D PAN of Employee: ANWPH0560P Assessment Year: 2019-20

Sl. No.	Tax Deposited in respect of the deductee	Challan Identification Number (CIN)					
	(Rs.)	BSR Code of the Bank Branch	Date on which Tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*		
6	6166.00	0011349	30-04-2019	14366	F		
Total (Rs.)	26645.00						

## Verification

I, CHELLAPPAN MAGESH, son / daughter of SRINIVASA IYAR CHELLAPPAN working in the capacity of SENIOR MANAGER PERSONNEL (designation) do hereby certify that a sum of Rs. 26645.00 [Rs. Twenty Six Thousand Six Hundred and Fourty Five Only (in words)] has been deducted and a sum of Rs. 26645.00 [Rs. Twenty Six Thousand Six Hundred and Fourty 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	CHENNAI	
Date	19-Jun-2019	(Signature of person responsible for deduction of Tax)
Designation: SEN	IIOR MANAGER PERSONNEL	Full Name: CHELLAPPAN MAGESH

## 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