

**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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P**

Certificate No. FZUBBTA		Last updated on 26-May-2023	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
FIDELITY INFORMATION SERVICES INDIA PRIVATE LIMITED 5TH FLOOR LANDMARK PLAZA, A-40 A, QUARKCITYSEZ, INDUSTRIAL FOCAL POINT, PHASE-VIII B, EXTN MOHALI, MOHALI - 160002 Punjab +(91)124-2439150 FINANCE_PAYROLL@FISGLOBAL.COM		KAVITA KUSHWAH 128-B SECTOR NIMAD NAGAR, ITAWA DEWAS, DEWAS - 455001 Madhya Pradesh	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)
AAGCS0395D	PTLM11930C	FCHPK2723N	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) C.R. Building, Sector 17 . E, Himalaya Marg Chandigarh - 160017		2023-24	From 01-Apr-2022 To 31-Mar-2023

**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	QUZMOUQE	288131.73	24315.00	24315.00
Q2	QVDEEFHE	371911.65	41740.00	41740.00
Q3	QVFNGQD	288131.73	24314.00	24314.00
Q4	QVIDSWKA	288131.73	63586.00	63586.00
<b>Total (Rs.)</b>		<b>1236306.84</b>	<b>153955.00</b>	<b>153955.00</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	11887.00	6910333	04-05-2022	10603	F
2	6214.00	6910333	03-06-2022	10885	F
3	6214.00	6910333	04-07-2022	10847	F
4	11886.00	6910333	04-08-2022	19847	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	23640.00	6910333	05-09-2022	22517	F
6	6214.00	6910333	04-10-2022	10327	F
7	11886.00	6910333	03-11-2022	10858	F
8	6214.00	6910333	02-12-2022	11118	F
9	6214.00	6910219	03-01-2023	01499	F
10	11886.00	6910219	03-02-2023	04487	F
11	25850.00	6910219	04-03-2023	10259	F
12	25850.00	6910219	24-04-2023	04434	F
<b>Total (Rs.)</b>	<b>153955.00</b>				

## Verification

I, **SANTOSH KUMAR KAMRA**, son / daughter of **RAM CHANDER** working in the capacity of **AUTHORIZED SIGNATORY** (designation) do hereby certify that a sum of **Rs. 153955.00 [Rs. One Lakh Fifty Three Thousand Nine Hundred and Fifty Five Only (in words)]** has been deducted and a sum of **Rs. 153955.00 [Rs. One Lakh Fifty Three Thousand Nine Hundred and Fifty 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	MOHALI	
Date	31-May-2023	
Designation: AUTHORIZED SIGNATORY		Full Name: SANTOSH KUMAR KAMRA

## 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