

**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> ALUZDSA	<b>Last updated on</b> 14-Jul-2020
<b>Name and address of the Employer</b>	<b>Name and address of the Employee</b>
CG- VAK SOFTWARE & EXPORTS LIMITED 171-171A, METTUPALAYAM ROAD, HOME SCIENCE COLLEGE POST, COIMBATORE - 641043 Tamil Nadu	MANOHAR DHANAJEYAN 6A 2ND STREET, VISWANATHA PURAM, DHUDIYALUR, COIMBATORE - 641034 Tamil Nadu

<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>
AAACC8797M	CMBC03523C	BPSPD4890K	

<b>CIT (TDS)</b>	<b>Assessment Year</b>	<b>Period with the Employer</b>
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121 , M.G. Road, Chennai - 600034	2020-21	<b>From</b> 01-Apr-2019 <b>To</b> 31-Mar-2020

**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	QTQWQQPB	280701.00	21550.00	21550.00
Q2	QTTUDAUG	280701.00	21300.00	21300.00
Q3	QTVYLZWF	371618.00	23150.00	23150.00
Q4	QTZTZABA	339667.00	42375.00	42375.00
<b>Total (Rs.)</b>		<b>1272687.00</b>	<b>108375.00</b>	<b>108375.00</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	7600.00	0011349	07-05-2019	09519	F
2	6900.00	0011352	07-06-2019	06775	F
3	7050.00	0013283	06-07-2019	09748	F
4	6950.00	0013283	07-08-2019	16215	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	7100.00	0011349	06-09-2019	03477	F
6	7250.00	0004329	05-10-2019	01248	F
7	7450.00	0004329	07-11-2019	07491	F
8	7700.00	0011352	07-12-2019	13587	F
9	8000.00	0004329	06-01-2020	14795	F
10	10550.00	0011352	06-02-2020	16147	F
11	11350.00	0011349	05-03-2020	03489	F
12	20475.00	0013283	23-04-2020	01287	F
<b>Total (Rs.)</b>	<b>108375.00</b>				

## Verification

I, **PARAMESWARAN SUNDARAM SUBRAMANIAN**, son / daughter of **SUNDARAM PARAMESWARAN** working in the capacity of **CHIEF FINANCIAL OFFICER** (designation) do hereby certify that a sum of Rs. **108375.00** [Rs. **One Lakh Eight Thousand Three Hundred and Seventy Five Only** (in words)] has been deducted and a sum of Rs. **108375.00** [Rs. **One Lakh Eight Thousand Three Hundred and Seventy 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	COIMBATORE	(Signature of person responsible for deduction of Tax)
Date	22-Jul-2020	
Designation: CHIEF FINANCIAL OFFICER		
		Full Name: PARAMESWARAN SUNDARAM SUBRAMANIAN

## 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