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Provisional Form 16

PART A

Last updated on 17-Mar-2025

Name and address of the Employer/Specified Bank

EY GLOBAL DELIVERY SERVICES INDIA LLP 5TH FLOOR, TOWER C, RMZ INFINITY, OLD MADRAS ROAD, K R PURAM, BANGALORE - 560016

Karnataka

+(91)-80-8066813000

GURURAJ.HG@GDS.EY.COM

Name and address of the Employee/Specified senior citizen

KARTHIK NANDAGUDI RAVIPRAKASH 28, PRITHVIPAKKAM, LOWER CANAL ROAD,

AMBATTUR, TIRUVALLUR - 600053

Tamil Nadu

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PAN of the TAN of the PAN of the Employee/Specified Employee
Deductor Deductor senior citizen

AAGFE8006N BLRE09000F EVWPR0512M

Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)

CIT (TDS) Assessment Year Period with the Employer

The Commissioner of Income Tax (TDS) From To

Room No. 59, H.M.T. Bhawan, 4th Floor, Bellary Road 2024-25

, Ganganagar, Bangalore - 560032 01-Apr-2023 31-Mar-2024

Summary of amount paid/credited and tax deducted at source thereon in respect of the employee

Quarter(s)	original quarterly statements of TDS under sub-section (3) of Section 200	Amount paid/credited(Rs.)	Amount of tax deducted(Rs.)	Amount of tax deposited / remitted(Rs.)
Q1	FXBIOVVY	109528.00	0.00	0.00
Q2	FXBMYZIU	172663.00	0.00	0.00
Q3	FXCPGPJZ	126858.00	0.00	0.00
Q4	FXCTHRVH	126858.00	0.00	0.00
Total(Rs.)		535907.00	0.00	0.00

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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)

	Tax Deposited in	Book Identification Number (BIN)			
Sl. No.	respect of the	Receipt Numbers of	DDO serial number	Date of transfer	Status of matching with
	deductee(Rs.)	Form No. 24G	in Form no. 24G	voucher(dd/mm/yyyy)	Form no. 24G
Total(Rs.)					

 $Page \ \, 0 \qquad of \ \, 0 \qquad \qquad No \ \, records \ \, to \ \, view \\ II. \ \, DETAILS \ \, OF \ \, TAX \ \, DEDUCTED \ \, AND \ \, DEPOSITED \ \, IN \ \, THE \ \, CENTRAL \ \, GOVERNMENT \ \, ACCOUNT \ \, THROUGH \ \, CHALLAN$

II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAI (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)

	Tax Deposited in		Challan Identification Number (CIN)			
Sl. No.	respect of the	BSR Code of the Bank	Date on which Tax	Challan Serial	Status of matching with	
	deductee(Rs.)	Branch	deposited (dd/mm/yyyy)	Number	OLTAS*	
1	0.00	-	04-05-2023	-	F	
2	0.00	-	06-06-2023	-	F	
3	0.00	-	06-07-2023	-	F	
4	0.00	-	04-08-2023	-	F	
5	0.00	-	06-09-2023	-	F	
6	0.00	-	07-10-2023	-	F	
7	0.00	-	06-11-2023	-	F	
8	0.00	-	06-12-2023	-	F	
9	0.00	-	04-01-2024	-	F	
10	0.00	-	06-02-2024	-	F	
11	0.00	-	06-03-2024	-	F	
Total(Rs.)	0.00	-	24-04-2024	-	F	

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^{*}Kindly note this is provisional TDS certificate, Final TDS Certificate will be provided by Deductor