

**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

Certificate No. SGTFMVA	Last updated on 23-Jun-2020
Name and address of the Employer	Name and address of the Employee
YASH TECHNOLOGIES PRIVATE LIMITED 201-205, BANSI TRADE CENTRE, 581/5 M. G. ROAD, INDORE - 452001 Madhya Pradesh +(91)731-4261108 ANURAG.SOGANI@YASH.COM	PRATAP KUMAR KALE FLNO 12 SR NO:51 PLNO:114, BGRESIDENCY,BHAIRAV NAGAR, ROADNO:3,DHANORI ROAD, NEAR MASJID, PUNE - 411015 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACY1868M	BPLY00049A	ASLPK8191R	

CIT (TDS)	Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011	2020-21	From 01-Apr-2019 To 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	QTQRVZCE	247203.00	12857.00	12857.00
Q2	QTTIYICF	251847.00	14080.00	14080.00
Q3	QTWAMTDA	251847.00	15172.00	15172.00
Q4	QTYIGNZG	272247.00	18864.00	18864.00
<b>Total (Rs.)</b>		<b>1023144.00</b>	<b>60973.00</b>	<b>60973.00</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	4243.00	6910333	07-05-2019	65715	F
2	4284.00	6910333	07-06-2019	62909	F
3	4330.00	6910333	06-07-2019	57995	F
4	4381.00	6910333	07-08-2019	61628	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	4817.00	6910333	06-09-2019	65737	F
6	4882.00	6910333	05-10-2019	57561	F
7	4958.00	6910333	07-11-2019	71839	F
8	5050.00	6910333	06-12-2019	62397	F
9	5164.00	6910333	07-01-2020	71886	F
10	4413.00	6910333	07-02-2020	60740	F
11	4641.00	6910333	06-03-2020	58649	F
12	9810.00	6910333	27-04-2020	51929	F
<b>Total (Rs.)</b>	<b>60973.00</b>				

## Verification

I, **ASHISH KABRA**, son / daughter of **DEVENDRA KABRA** working in the capacity of **DGM** (designation) do hereby certify that a sum of Rs. **60973.00** [Rs. **Sixty Thousand Nine Hundred and Seventy Three Only** (in words)] has been deducted and a sum of Rs. **60973.00** [Rs. **Sixty Thousand Nine Hundred and Seventy Three 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	INDORE	
Date	27-Jun-2020	
		(Signature of person responsible for deduction of Tax)
Designation: DGM		Full Name: ASHISH KABRA

## 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
<b>U</b>	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
<b>P</b>	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)
<b>F</b>	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)
<b>O</b>	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