



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)  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 old deducted (dd/mm/yyyy)  1 0.00 - 30-04-2021 - F			<u> </u>							Incor	ne Tax Department	
Trifficate No. RSHLALA I ast updated on 15 Jun 2021  Name and address of the Employer Name and address of the Employer  TATA CONSULTANCY SERVICES LIMITED 9th Fir Ninnal Bidg. Namma point. Name and address of the Employer  TATA CONSULTANCY SERVICES LIMITED 9th Fir Ninnal Bidg. Namma point. Name and address of the Employer  TATA CONSULTANCY SERVICES LIMITED 9th Fir Ninnal Bidg. Namma point. Name and address of the Employer  TATA CONSULTANCY SERVICES LIMITED 9th Fir Ninnal Bidg. Namma point. Name and address of the Employer  TATA CONSULTANCY SERVICES LIMITED 9th Fir Ninnal Bidg. Namma point. Namma p					FOR	M NO.	16					
TRICATE NO. R.SHLALA  Rame and address of the Employer  Name and address of the Employer  TATA CONSULTANCY SERVICES LIMITED 9th 1th Nimmal Bidg. National point. Name and address of the Employer  TATA CONSULTANCY SERVICES LIMITED 9th 1th Nimmal Bidg. National point. Name and address of the Employer  TATA OR SERVICES LIMITED 9th 1th Nimmal Bidg. National point. National Point Murbari - 400021  Multinaristica 1197122-057783127  Tata Or the Deductor  TAN of the Deductor  TO OS-Mair-2021  31-Mar-2021  31-Mar-2021  31-Mar-2021  31-Mar-2021  Quarter(s)  Quarter(s)  Quarter(s)  Quarter(s)  TAN Deposited in respect of the deductor of the Complex of the Compl					[See	rule 31(1)(a	)]					
Name and address of the Employer   Name and addre					P	ART A						
Name and address of the Employer  TATA CONSULTANCY SERVICES LIMITED 9th Fir Nirmal Bidg, Nariman point, Name and address of the Employee  TATA CONSULTANCY SERVICES LIMITED 9th Fir Nirmal Bidg, Nariman point, Nariman Point, Mumbai -400021 Mularashira +(91)22-0067783127  PAN of the Deductor  TAN of the D			Certificate und	er Section 203 of tl	ne Income	e-tax Act, 1	961 for tax deducte	d at source on sa	alary			
TATA CONSULTANCY SERVICES LIMITED 9th Fit Nirmal Bidg, Nariman point, Nariman Point, Mumbai 400021 Maharashtra +(9)122-0067783127  PAN of the Deductor  TAN of the Employee  The Employee  To devite the Employee  The Employee  To devite the Employee  To deductor  TAN of the	Certificate No.	RSHLA	LA						Last upda	ited on	15-Jun-2021	
9th FI Nimal Bidg, Nariman Point, Mambai 400021 Malaurashira 409122-0067783127  PAN of the Deductor  TAN of the Employee  Toda of the Employee  Tan Deposited in respect of the deductor of provide payment wise details of tax deducted and deposited with respect to the deductor of the deductor of provide payment wise details of tax deducted and deposited with respect to the deductor of the deductor of provide payment wise details of tax deducted and deposited wit		1	Name and address of the I	Employer			Na	me and address	of the En	ployee		
PAN of the Deductor  TAN of the Deductor  AAACR4849R  MUMT11446B  BAOP14990F  CIT (TDS)  Assessment Year  Period with the Employer  From To 08-Mar-2021  31-Mar-2021  Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200  Quarter(s)  Receipt Numbers of Form No. 24G  Tax Deposited in respect of the deducted and deposited with respect to the deducted and deposited in respect of the deducted and deposited with respect to the deducted and depos	9th Flr Nirmal Bldg, Nariman point, Nariman Point, Mumbai - 400021 Maharashtra			D	SAIRAVALI JALAGAM 11-27-153, VASAVICOLONY, WARANGAL, WARANGAL -					NGAL - 506002		
The Commissioner of Income Tax (TDS) Room No. 900A. 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002  Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200  Q4 QUJPKNNF 39625.15 0.00 0.00  I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deducter to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.)  Tax Deposited in respect of the deducter to provide payment wise details of tax deducted and deposited with respect to the deductee)  II. 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)  Book Identification Number (BIN)  Receipt Numbers of Form No. 24G  DDO serial number in Form no. 24G  Otal (Rs.)  Tax Deposited in respect of the deducte to provide payment wise details of tax deducted and deposited with respect to the deductee)  Challan Identification Number (CIN)  SI. No.  Tax Deposited in respect of the deductee (Rs.)  Date on transfer voucher (ad/mm/yyyy)  Status of matching with Form no. 24G  Challan Identification Number (CIN)  SI. No.  BSR Code of the Bank Branch  Date on which Tax deposited (Challan Serial Number Status of matching with CITAS*  Challan Serial Number Status of matching with CITAS*		PAN of	the Deductor	TAN of the Deduc			tor	provided		ed by the Employer		
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002    Summary of amount paid/credited and tax deducted at source thereon in respect of the employee   Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200   Q4	AAACR4849R				MU	MT11446B		BAOPJ4990F				
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road, Mumbai - 400002  Summary of amount paid/credited and tax deducted at source thereon in respect of the employee  Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200  4 QUJPKNNF 39625.15 0.00 0.00  L 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)  8 Book Identification Number (BIN)  Tax Deposited in respect of the deductee (Rs.)  DDO serial number in Form no. 24G  Challan Identification Number (CIN)  Challan Identification Number (CIN)  Status of matching with Gulfman'yyyyy  Challan Serial Number Status of matching with Gulfman'yyyyy  1 Date on which Tax deposited (Challan Serial Number Status of matching with Gulfman'yyyyy)  1 O.00  - 30-04-2021 - F	CIT (TDS)						Assessment Yo	ear	Period wit		the Employer	
Receipt Numbers of original quarter(s)   Receipt Numbers of original quarter(s) statements of TDS under sub-section (3) of Section 200   Amount paid/credited   Amount of tax deducted (Rs.)	Room No. 900A, 9th Floor, K.G. Mittal			Ayurvedic Hospita	yurvedic Hospital		2021-22					
Q4 QUJPKNF 39625.15 0.00 0.  Total (Rs.) 39625.15 0.00 0.  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 (Rs.) DDO serial number in Form no. 24G  BOOK Identification Number (BIN)  Tax Deposited in respect of the deductee (Rs.) DDO serial number in Form no. 24G  Tax Deposited in respect of the deductor to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.) Date of transfer voucher (dd/mm/yyyy) with Form no. 24G  Tax Deposited in respect of the deducter to provide payment wise details of tax deducted and deposited with respect to the deductee (Rs.) Date on which Tax deposited (Dallan Serial Number Status of matching with Gold Minimum (CIN)  Challan Identification Number (CIN)  SI. No. BSR Code of the Bank Branch Date on which Tax deposited (Challan Serial Number Status of matching with Gold Minimum (CIN)  Status of matching with Gold Minimum (CIN)  Challan Serial Number Status of matching with Gold Minimum (CIN)  Tax Deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which Tax deposited (Dallan Serial Number Status of matching with Gold Minimum (CIN)  Tax Deposited in respect of the deductee (Rs.) BSR Code of the Bank Branch Date on which Tax deposited (Dallan Serial Number Status of matching with Gold Minimum (CIN)	Overter	5)	Receipt Numbers of or	iginal						nt of tax	•	
Total (Rs.)  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)    Solution	Quarter(s	under sub-section (3)		) of	unt paiu/c	reuneu	(Rs	)			(113.)	
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.   Book Identification Number (BIN)	Q4 QUJPKNNF		3962:		39625.15		0.00	0.0				
Challan Identification Number (CIN)   Sl. No.   Tax Deposited in respect of the deductee (Rs.)   DDO serial number in Form no. 24d	Total (Rs.)		39625.15				0.00					
Sl. No.    Tax Deposited in respect of the deductee (Rs.)   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	I. DET	TAILS O								OK AD	JUSTMENT	
Sl. No.    Sl. No.   deductee (Rs.)   Receipt Numbers of Form No. 24G   DDO serial number in Form no.		deductee		Book Identification Number (BIN)								
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)  Challan Identification Number (CIN)  BSR Code of the Bank Branch  Date on which Tax deposited Challan Serial Number Status of matching with did/mm/yyyy  1 0.00 - 30-04-2021 - F	Sl. No.			•		DDO ser		no				
Sl. No.    Sl. No.   Date on which Tax deposited (Rs.)   BSR Code of the Bank Branch   Date on which Tax deposited (dd/mm/yyyy)   Challan Serial Number   Status of matching wing OLTAS*	Total (Rs.)	II. DETA								Н СНА	LLAN	
(Rs.)  BSR Code of the Bank Branch  Date on which Tax deposited (dd/mm/yyyy)  Challan Serial Number OLTAS*  1 0.00 - 30-04-2021 - F		deductee		Challan Identification Number (CIN)								
	Sl. No.						_		l Challan Serial Number			
otal (Rs.) 0.00	1	0.00				30-04-2021			- F			
	Total (Rs.)		0.00									
Verification					V	erification						
CAWASI DAHADUD IOWIH con / doughton of DAHADUD DALI AND IOWIH working in the consoity of ASSISTANT CENEDAL MANACED (designation) do how												

I, <u>CAWASI BAHADUR JOKHI</u>, son / daughter of <u>BAHADUR PALLANJI JOKHI</u> working in the capacity of <u>ASSISTANT GENERAL MANAGER</u> (designation) do hereby certify that a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u> (in words)] has been deducted and a sum of Rs. <u>0.00</u> [Rs. <u>Zero Only</u>] 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.

Certificate Number: RSHLALA TAN of Employer: MUMT11446B PAN of Employee: BAOPJ4990F Assessment Year: 2021-22

Place	MUMBAI	
Date	20-Jun-2021	(Signature of person responsible for deduction of Tax)
Designation: ASS	ISTANT GENERAL MANAGER	Full Name: CAWASI BAHADUR JOKHI

## **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)				
О	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				