

**FORM NO. 16A**

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

<b>Certificate No.</b> VMJVMOA		<b>Last updated on</b> 30-Jan-2020	
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>	
CALIBRE CONSULTANTS 4,17TH AVENUE, HARRINGTON ROAD, CHETPET, CHENNAI - 600031 Tamil Nadu  CALIBREGROUP@GMAIL.COM		SRIKANTH KRISHNASWAMI 7 OLD 4 17TH AVENUE, HARRINGTON ROAD, CHETPUT, CHENNAI - 600031 Tamil Nadu	
<b>PAN of the deductor</b>	<b>TAN of the deductor</b>	<b>PAN of the deductee</b>	
AAAF2007M	CHEC02194D	AAQPS9055H	
<b>CIT (TDS)</b>		<b>Assessment Year</b>	<b>Period</b>
The Commissioner of Income Tax (TDS) 7th Floor, New Block, Aayakar Bhawan, 121 , M.G. Road, Chennai - 600034		2020-21	From 01-Oct-2019 To 31-Dec-2019
<b>Summary of payment</b>			
<b>Sl. No.</b>	<b>Amount paid/ credited</b>	<b>Nature of payment**</b>	<b>Deductee Reference No. provided by the Deductor (if any)</b>
1	2700.00	194A	
2	1460.00	194A	
3	326183.00	194A	
4	18731.00	194A	
5	21419.00	194A	
6	3340.00	194A	
7	5602.00	194A	
8	759.00	194A	
9	24202.00	194A	
<b>Total (Rs.)</b>	<b>404396.00</b>		
<b>Summary of tax deducted at source in respect of Deductee</b>			
<b>Quarter</b>	<b>Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200</b>	<b>Amount of Tax Deducted in respect of Deductee</b>	<b>Amount of Tax Deposited / Remitted in respect of Deductee</b>
Q3	FXHDGRIA	40439.00	40439.00
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of deductee (Rs.)</b>	<b>Book Identification Number (BIN)</b>	
		<b>Receipt Numbers of Form No. 24G</b>	<b>DDO serial number in Form No. 24G</b>
		<b>Date of Transfer voucher (dd/mm/yyyy)</b>	<b>Status of Matching with Form No. 24G</b>
<b>Total (Rs.)</b>			
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)			
<b>Sl. No.</b>	<b>Tax deposited in respect of the deductee (Rs.)</b>	<b>Challan Identification Number (CIN)</b>	
		<b>BSR Code of the Bank Branch</b>	<b>Date on which tax deposited (dd/mm/yyyy)</b>
		<b>Challan Serial Number</b>	<b>Status of matching with OLTAS*</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	270.00	6360218	07-11-2019	39497	F
2	146.00	6360218	07-11-2019	39497	F
3	32618.00	6360218	07-11-2019	39497	F
4	1873.00	6360218	06-12-2019	47357	F
5	2142.00	6360218	06-12-2019	47357	F
6	334.00	6360218	06-01-2020	48428	F
7	560.00	6360218	06-01-2020	48428	F
8	76.00	6360218	06-01-2020	48428	F
9	2420.00	6360218	06-01-2020	48428	F
<b>Total (Rs.)</b>	<b>40439.00</b>				

**Verification**

I, **SRIKANTH KRISHNASWAMI**, son / daughter of **KRISHNA VARADACHARI KRISHNASWAMI** working in the capacity of **PARTNER** (designation) do hereby certify that a sum of Rs. **40439.00** [Rs. **Fourty Thousand Four Hundred and Thirty Nine Only** (in words)] has been deducted and a sum of Rs. **40439.00** [Rs. **Fourty Thousand Four Hundred and Thirty Nine 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	CHENNAI	
Date	08-Feb-2020	
Designation: PARTNER		(Signature of person responsible for deduction of tax)
		Full Name: SRIKANTH KRISHNASWAMI

**Notes:**

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

**Legend used in Form 16A**

**\* 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

**\*\* Nature of Payment**

Section Code	Description	Section Code	Description
193	Interest on Securities	195	Other sums payable to a non-resident
194	Dividends	196A	Income in respect of units of non-residents
194A	Interest other than 'Interest on securities'	196B	Payments in respect of units to an offshore fund
194B	Winning from lottery or crossword puzzle	196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
194BB	Winning from horse race	196D	Income of foreign institutional investors from securities
194C	Payments to contractors and sub-contractors	206CA	Collection at source from alcoholic liquor for human consumption
194D	Insurance commission	206CB	Collection at source from timber obtained under forest lease
194E	Payments to non-resident sportsmen or sports associations	206CC	Collection at source from timber obtained by any mode other than a forest lease
194EE	Payments in respect of deposits under National Savings Scheme	206CD	Collection at source from any other forest produce (not being tendu leaves)
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India	206CE	Collection at source from any scrap
194G	Commission, price, etc. on sale of lottery tickets		
194H	Commission or brokerage		

194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J	Fees for professional or technical services
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust

206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)

