

										Inco		
					FOR	M NO. 1	6					
					[See r	ule 31(1)(a)]						
					PA	ART A						
		Certificate und	er Section	203 of the	Income-	tax Act, 196	1 for tax deducted	at source on s	salary			
Certificate No	. SDDSP	PWG							Last upda	ated on	23-May-2013	
		Name and address of the I	Employer				Nam	e and addres	s of the En	nployee	<u></u>	
Tata Technologies Limited 25, Rajiv Gandhi Infotech, Park, Hinjewadi, Pune - 411057 Maharashtra +(91)20-66529065 ABHIJIT.SAHA@TATATECHNOLOGIES.COM					FI	SRIKANT BHATTACHARJEE FLAT NO 7D, TIRUPATI APARTMENT, PO KADMA, JAMSHEDPUR - 831005 Jharkhand						
PAN of the Deductor				TAN of the I			Deductor		PAN of the Employee		Employee Reference No. provided by the Employer (If available)	
	AA	ACT3092N		PNET01			082E		AUGPB4356G			
		CIT (TDS)					Assessment Yea	ır Per		riod with the Employer		
The Commissioner of Income Ta 4th Floor, .A. Wing, PMT Commercial Com Road, Swargate, Pune - 41			omplex, Sl		h		2013-14		From		To 31-Mar-2013	
		Summary of amo	ount paid/	credited an	ıd tax de	ducted at so	urce thereon in res	pect of the en	nployee			
Quarter	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	riginal f TDS		nd tax de		Amount of tax (Rs.)	deducted		nt of tax	a deposited / remitted (Rs.)	
Quarter Q4	r(s)	Receipt Numbers of or quarterly statements o under sub-section (3	riginal f TDS				Amount of tax	deducted	Amour	nt of tax	(Rs.)	
		Receipt Numbers of or quarterly statements o under sub-section (3 Section 200	riginal f TDS			redited	Amount of tax	deducted	Amour	nt of tax	(Rs.)	
Q4 Total (R	Rs.)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 KWBXIHWC	riginal f TDS b) of	Amoun	nt paid/cr	25880.00 25880.00 VTRAL GO	Amount of tax (Rs.)	2473.0 2473.0 OUNT THRO	Amour		(Rs.) 2473.00 2473.00	
Q4 Total (R	Rs.)	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 KWBXIHWC	riginal f TDS b) of	Amoun	nt paid/cr	25880.00 25880.00 VTRAL GO'tax deducted	Amount of tax (Rs.)	2473.0 2473.0 OUNT THRO	Amour 0 0 0 DUGH BO deductee)		(Rs.) 2473.0 2473.0	
Q4 Total (R	Rs.) ETAILS C	Receipt Numbers of or quarterly statements o under sub-section (3 Section 200 KWBXIHWC	D DEPOS	Amoun	THE CEN	25880.00 25880.00 VTRAL GOV tax deducted	Amount of tax (Rs.) VERNMENT ACC and deposited with	2473.0 2473.0 OUNT THRO respect to the end of the offence of the o	Amour 0 0 0 DUGH BO deductee)	OK AD	2473.00 2473.00 DJUSTMENT	
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ACCOUNTS (designation) do hereby certify that a sum of Rs. 2473.00 [Rs. Two Thousand Four Hundred and Seventy Three Only (in words)] has been deducted and a sum of Rs. 2473.00 [Rs. Two Thousand Four 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.

Certificate Number: SDDSPWG TAN of Employer: PNET01082E PAN of Employee: AUGPB4356G Assessment Year: 2013-14

Place	PUNE	
Date	27-May-2013	(Signature of person responsible for deduction of Tax)
Designation: GEN	NERAL MANAGER TAXATION AND ACCOUNTS	Full Name: VIJAYKUMAR SHAMRAO DESHPANDE

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

	or marketing with 021115						
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)					
0	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					