

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. SHBNJTA	Last updated on 07-Jun-2019
Name and address of the Employer	Name and address of the Employee
ABP PRIVATE LIMITED 6, PRAFULLA SARKAR STREET, KOLKATA, KOLKATA - 700001 West Bengal +(91)-22600151 s.mahapatra@abp.in	SHAMINDRA NATH BANERJEE B-1, SECTOR-8 - 201301 Uttar Pradesh

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AACCA4609E	CALA00161A	AOGPB8220D	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071	2019-20	From 01-Apr-2018	To 31-Mar-2019

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	QTDXAOTD	173784.18	1983.00	1983.00
Q2	QTFNCKEG	173784.27	2046.00	2046.00
Q3	QTJENBKC	173784.27	6513.00	6513.00
Q4	QTMWKPLA	173784.28	1389.00	1389.00
Total (Rs.)		695137.00	11931.00	11931.00

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
Total (Rs.)					

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	658.00	0510075	07-05-2018	38768	F
2	656.00	0510075	07-06-2018	40761	F
3	669.00	0510075	06-07-2018	34495	F
4	675.00	0510075	07-08-2018	37839	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	682.00	0510075	07-09-2018	25057	F
6	689.00	0510075	05-10-2018	22781	F
7	698.00	0510075	07-11-2018	16197	F
8	3869.00	0510075	07-12-2018	28526	F
9	1946.00	0510075	07-01-2019	39431	F
10	428.00	0510075	07-02-2019	33749	F
11	455.00	0510075	07-03-2019	47095	F
12	506.00	0510075	05-04-2019	16648	F
Total (Rs.)	11931.00				

Verification

I, **SUDHA KRISHNA MAHAPATRA**, son / daughter of **SASANKA SEKHAR MAHAPATRA** working in the capacity of **CHIEF MANAGER FINANCE** (designation) do hereby certify that a sum of Rs. **11931.00** [Rs. **Eleven Thousand Nine Hundred and Thirty One Only** (in words)] has been deducted and a sum of Rs. **11931.00** [Rs. **Eleven Thousand Nine Hundred and Thirty One 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	KOLKATA	(Signature of person responsible for deduction of Tax)
Date	11-Jun-2019	
Designation: CHIEF MANAGER FINANCE	Full Name: SUDHA KRISHNA MAHAPATRA	

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
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)
O	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