



Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

Appl. Form - 16

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. GZTAEGL	Last updated on 07-Jun-2018
Name and address of the Employer SPL NIRMAN LLP DN-52 PS SRIJAN, TECHPARK 6TH FLOOR, SECTOR V, SALT LAKE, KOLKATA - 700091 West Bengal +(91)33-40674067 ravissanwaria@gmail.com	Name and address of the Employee SAJAL MUKHERJEE 03 RD FLOOR, 04 MANGOE LANE, KOLKATA - 700001 West Bengal

PAN of the Deductor ACVFS4650F	TAN of the Deductor CAL535677F	PAN of the Employee CZUPM8991B	Employee Reference No. provided by the Employer (If available) 1093200000
CIT (TDS) The Commissioner of Income Tax (TDS) 7th Floor, Middleton Row Kolkata - 700071	Assessment Year 2018-19	Period with the Employer From 01-Apr-2017 To 31-Mar-2018	

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.)
Q2	FXFFALHJ	120000.00	501.00	501.00
Q3	FXFJRRWB	120000.00	501.00	501.00
Q4	FXGPTHMO	145000.00	668.00	668.00
Total (Rs.)		385000.00	1670.00	1670.00

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	167.00	0510308	05-08-2017	58208	F
2	167.00	0510308	07-09-2017	87581	F
3	167.00	0510308	07-10-2017	43441	F
4	167.00	0510308	08-11-2017	18391	F
5	167.00	0510308	07-12-2017	95750	F

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22.06.2018
M. S. TILAK

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*
6	167.00	0510308	06-01-2018	68384	F
7	167.00	0510075	07-02-2018	72175	F
8	167.00	0510308	07-03-2018	44360	F
9	167.00	0510308	27-04-2018	28122	F
10	167.00	0510308	27-04-2018	28122	F
Total (Rs.)	1670.00				

Verification

I, **RAVI SHANKAR AGARWAL**, son / daughter of **MAHABIR PRASAD AGARWAL** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 1670.00** [Rs. **One Thousand Six Hundred and Seventy Only** (in words)] has been deducted and a sum of **Rs. 1670.00** [Rs. **One Thousand Six Hundred and Seventy 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	24-Jul-2018	
Designation: DIRECTOR		Full Name: RAVI SHANKAR AGARWAL

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

Signature Not Verified

Digitally signed by RAVI SHANKAR AGARWAL AUTH
Date: 2018.07.24 10:07:00
IST