

TDS Reconciliation Analysis and Correction Enabling System

•

.

TRACES



FORM NO. 16

[See rule 31(1)(a)] PART A

				PAI	RT A					
nder Sect	ion 203 of the Income-tax						loyee under s	section 192 or pe	nsion/interest income	
Certificate No. VRMHKZA]	Last updated on	09-Jul-2024	
Name and address of the Employer/Specified Bank						Name and address of the Employee/Specified senior citizen				
ORATE (DAD NO. rh -4350005	CENTRE, CANAL ROAD (1, RAIPUR - 492006	CROSSING	G,		N	IUKAM POST PEMP.	AL KOTHE F			
PAN of the Deductor			TAN of the Deductor			PAN of the Employee/Specified senior citizen		Employee Reference No. provided by the Employer/Pension Payment order no. provided by the Employer (If available)		
AACCV	0174D	JB	PV00576C			BNAPP5630D				
	CIT (TDS)	. 1			Assessment Year		Period with the Employer			
								From	То	
			·			2024-25		20-Dec-2023	31-Mar-2024	
	Summary of am	ount paid/	credited ar	nd tax dedu	icted at s	ource thereon in resp	ect of the emj	ployee		
Quarterly statements of		f TDS	DS Amount noid/and		ited Amount of tax ded (Rs.)		educted Amount of tax deposited / remitted (Rs.)			
Q3 FXCQQVWB					6222.00	5222.00		0.00 0.0		
Q4 FXCUZYFB					46962.00		0.00		0.0	
(s.)				5	53184.00		0.00		0.0	
TAILS (k deducted	l and deposited with re	spect to the de		DJUSTMENT	
Tax Deposited in respect of the deductee (Rs.)		Receipt Numbers of Form No. 24G			DDO serial number in Form no 24G		o. Date of transfer voucher (dd/mm/yyyy)		Status of matchin with Form no. 240	
II. DET.	AILS OF TAX DEDUCTF (The deductor to pr					AL GOVERNMENT and deposited with res			ALLAN	
	(The deductor to pr				deducted		spect to the de	eductee)	ALLAN	
	(The deductor to pr	ovide payr		etails of tax	deducted Cl	and deposited with re-	spect to the de	eductee)		
	(The deductor to pr eposited in respect of the deductee	ovide payr	nent wise de	etails of tax	deducted Cl	and deposited with res nallan Identification M which Tax deposited	spect to the de	ial Number St	atus of matching wi	
	(The deductor to pr eposited in respect of the deductee (Rs.)	BSR	nent wise d Code of the Branch	etails of tax	deducted Cl	and deposited with res nallan Identification M which Tax deposited Id/mm/yyyy)	spect to the de Number (CIN Challan Ser	ial Number St	atus of matching wit OLTAS*	
	(The deductor to pr eposited in respect of the deductee (Rs.) 0.00	BSR	nent wise d Code of the Branch	etails of tax	deducted Cl	and deposited with res nallan Identification N which Tax deposited Id/mm/yyyy) 06-01-2024	spect to the de Number (CIN Challan Ser	ial Number St	atus of matching wi OLTAS* F	
	VRM Name a EDS PRIV ORATE () AD NO. rh -4350005 ANCE@V N of the AACCV(TI Aayakar (s)	. VRMHKZA Name and address of the Employed EDS PRIVATE LIMITED DRATE CENTRE, CANAL ROAD (D) DAD NO.1, RAIPUR - 492006 ch -43550005 ANCE@VNRSEEDS.COM N of the Deductor AACCV0174D CIT (TDS) The Commissioner of Income Aayakar Bhawan, Hoshangabad Roa Summary of am (s) Receipt Numbers of or quarterly statements of under sub-section (3 Section 200 FXCQQVWB FXCUZYFB s.) TAILS OF TAX DEDUCTED AN (The deductor to pr	NRMHKZA Name and address of the Employer/Specific EDS PRIVATE LIMITED DRATE CENTRE, CANAL ROAD CROSSING DAD NO.1, RAIPUR - 492006 ch :4350005 ANCE@VNRSEEDS.COM N of the Deductor TAN of AACCV0174D JB CIT (TDS) The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - Summary of amount paid/ (s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200 FXCQQVWB FXCUZYFB s.) TAILS OF TAX DEDUCTED AND DEPOS (The deductor to provide pay Tax Deposited in respect of the deductee Receipt in the section for the deductee	of specified Name and address of the Employer/Specified Bank CENTRE, CANAL ROAD CROSSING, DAD NO.1, RAIPUR - 492006 TAN of the Deductor TAN of the Deductor N of the Deductor AACCV0174D JBPV00576C CIT (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011 Summary of amount paid/credited an quarterly statements of TDS under sub-section (3) of Section 200 FXCQQVWB FXCQQVWB FXCUZYFB S.) TAILS OF TAX DEDUCTED AND DEPOSITED IN T C(The deductor to provide payment wise of CRs) Tax Deposited in respect of the deductee (Rs) Receipt Numbers o	nder Section 203 of the Income-tax Act, 1961 for tax deducted at score specified senior citics Name and address of the Employer/Specified Bank EDS PRIVATE LIMITED DRATE CENTRE, CANAL ROAD CROSSING, DAD NO.1, RAIPUR - 492006 AA nh -4350005 NNCE@ VNRSEEDS.COM N of the Deductor TAN of the Deductor AACCV0174D JBPV00576C CIT (TDS) The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011 Summary of amount paid/credited and tax dedu (s) Receipt Numbers of original quarterly statements of TDS under sub-section (3) of Section 200 FXCUZYFB 4 s.) 5 TAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENT (The deductor to provide payment wise details of tax of the deductee (Rs.)	in the section of the section citizen unde in the section 2000 sectio	Ider Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an emp of specified senior citizen under section 194P . VRMHKZA Name and address of the Employer/Specified Bank Name and address DS PRIVATE LIMITED RATE CENTRE, CANAL ROAD CROSSING, AD NO. I, RAIPUR - 492006 ch 4350005 NO f the Deductor No f the Deductor TAN of the Deductor AACCV0174D JBPV00576C BNAPP5630D CIT (TDS) Assessment Year The Commissioner of Income Tax (TDS) Aayakar Bhawan, Hoshangabad Road Bhopal - 462011 Summary of amount paid/credited and tax deducted at source thereon in resp (s) Receipt Numbers of original quarterly statements of TDS under sub-section 200 FXCUZYFB 46962.00 FXCUZYFB 46962.00 TAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductor to provide payment wise details of tax deducted and deposited with re book Identification N Receipt Numbers of Form CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee Book Identification N Receipt Numbers of Form CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee In respect of the CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee In respect of the CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee In respect of the CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee In respect of the CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee In respect of the CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee In respect of the CITA: DEPOSITED IN THE CENTRAL GOVERNMENT ACCO (The deductee IN THE CENTRAL GOVERNMENT ACCO (The deductee IN THE CENTRAL GOVERNMENT IN THE CENTRAL CENTRAL FOR THE C	Ider Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under sof specified senior citizen under section 194P . VRMHKZA . VRMHKZA . Name and address of the Employer/Specified Bank . Same and address of the Employer/Specified Bank . Name and address of the Employer/Specified Senior . CIT (TDS) . Assessment Year . AACCV0174D . JBPV00576C . BNAPP5630D . CIT (TDS) . Assessment Year . Assessment Year . Assessment Year . Summary of amount paid/credited and tax deducted at source thereon in respect of the employer/specified and tax deducted at source thereon in respect of the employer and the section 200 . FXCUZYFB . AG02 Amount paid/credited and tax deducted at deducted (Rs.)	Note Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or peof specified senior citizen under section 194P Last updated on Name and address of the Employer/Specified Bank Name and address of the Employer/Specified Bank Interplay the Employer/Specified Bank Interplay the Employer/Specified Senior Last updated on DRATE CENTRE, CANAL ROAD CROSSING, ADD NO.1, RAIPUR - 492006 IRFAN IQBAL PATEL MUKAM POST PEMPAL KOTHE P, PRA C, POST RIGANGAON, ERANDOL, JALGAON - 425109 Ma NCE@VNRSEEDS.COM TAN of the Deductor PAN of the Employer/Specified senior citizen Employee Reference No. p No the Deductor JBPV00576C BNAPP5630D Employer/Pension Paymer by the Employer (If availa AACCV0174D) JBPV00576C BNAPP5630D From 20.Dec-2023 Aquakar Bhawan, Hoshangaba Road Bhopal - 462011 2024-25 From 20.Dec-2023 Quarterly statements of TDS under sub-section 30 of Section 200 Amount of tax deducted (Rs.) Amount of	

Verification

I, <u>ASHISH BAJPAI</u>, son / daughter of <u>RAJ KUMAR BAJPAI</u> working in the capacity of <u>GM FINANCE</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.

Place	RAIPUR	
Date	11-Jul-2024	(Signature of person responsible for deduction of Tax)
Designation: GM FINANCE		Full Name: ASHISH BAJPAI

Notes:

1. Part B (Annexure) of the certificate in Form No.16 shall be issued by the employer.

2. If an assesse 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 assesse 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
Р	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