



TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

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. FWIVDAK	Last updated on 06-Jun-2017
Name and address of the Employer VELOCIS SYSTEMS PRIVATE LIMITED X-1, BASEMENT, OKHLA INDUSTRIAL AREA, PHASE II - 110020 Delhi +(91)11-65005552 sandecp.agrawal@velocis.in	Name and address of the Employee ANIL SHARMA H NO 128, ANIL SHARMA, RAJ PRITAMPURA, VILL RAJ PRITAMPURA, SONEPAT - 131023 Haryana

PAN of the Deductor AABCS0858G	TAN of the Deductor DELS09912A	PAN of the Employee BKUPS1280F	Employee Reference No. provided by the Employer (If available)
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CIT (TDS) The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092	Assessment Year 2017-18	Period with the Employer From 01-Apr-2016 To 31-Mar-2017
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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	QRWVJSTD	165000.00	6770.00	6770.00
Q2	QSALMPSG	116000.00	2200.00	2200.00
Q3	QSEXJYYG	174000.00	1800.00	1800.00
Total (Rs.)		455000.00	10770.00	10770.00

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	4570.00	0290179	29-04-2016	22991	F
2	1100.00	0290179	29-04-2016	22983	F
3	1100.00	0290179	07-07-2016	26882	F
4	1600.00	0290179	07-09-2016	32867	F
5	600.00	0290179	07-10-2016	26889	F