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. AWQSTQA	**Last updated on** 21-Jun-2021

Name and address of the Employer	Name and address of the Employee
MACROTECH DEVELOPERS LIMITED 412, Floor- 4,, 17G Vardhaman Chamber, Cawasji Patel Road,, Horniman Circle, Fort, Mumbai - 400001 Maharashtra +(91)22-23024486 Darshan.Multani@lodhagroup.com	GAURI ROHAN KULKARNI 1001 JUNIPER EVEREST, WORLD GROUP, KOLSHET ROAD, THANE - 400607 Maharashtra

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AAACL1490J	MUML04567D	AJPPJ4810M	

CIT (TDS)	Assessment Year	Period with the Employer	
		From	To
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2021-22	01-Apr-2020	31-Mar-2021

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	FXIVJIEO	421122.00	40579.00	40579.00
Q3	FXIUMLZP	559857.00	106502.00	106502.00
Q4	QUJIZQUC	499228.00	0.00	0.00
Total (Rs.)		**1480207.00**	**147081.00**	**147081.00**

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	40579.00	0510308	31-12-2020	46190	F
2	106502.00	0510308	29-01-2021	33179	F
3	0.00	-	29-01-2021	-	F
4	0.00	-	06-02-2021	-	F
5	0.00	-	30-04-2021	-	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*
6	0.00	-	30-04-2021	-	F
7	0.00	-	30-04-2021	-	F
Total (Rs.)	**147081.00**				

Verification

I, MANESH SAROJ JHUNJHUNWALA, son / daughter of RAJKUMAR JHUNJHUNWALA working in the capacity of EXECUTIVE VICE PRESIDENT ACCOUNTS (designation) do hereby certify that a sum of Rs. 147081.00 [Rs. One Lakh Fourty Seven Thousand and Eighty One Only (in words)] has been deducted and a sum of Rs. 147081.00 [Rs. One Lakh Fourty Seven Thousand and Eighty 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	MUMBAI	
Date	19-Jul-2021	**(Signature of person responsible for deduction of Tax)**
Designation: EXECUTIVE VICE PRESIDENT ACCOUNTS		**Full Name:** MANESH SAROJ JHUNJHUNWALA

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**

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 MANESH SAROJ JHUNJHUNWALA
Date: 2021.07.22 16:18:42 IST
Reason: Signing Form 16
Location: Mumbai

TDS Centralized Processing Cell | TRACES TDS Reconciliation Analysis and Correction Enabling System

Government of India
Income Tax Department

FORM NO. 16

PART B

Certificate under Section 203 of the Income-tax Act, 1961 for tax deducted at source on salary

Certificate No. AWQSTQA	**Last updated on** 21-Jun-2021

Name and address of the Employer	**Name and address of the Employee**
MACROTECH DEVELOPERS LIMITED 412, Floor- 4,, 17G Vardhaman Chamber, Cawasji Patel Road,, Horniman Circle, Fort, Mumbai - 400001 Maharashtra +(91)22-23024486 Darshan.Multani@lodhagroup.com	GAURI ROHAN KULKARNI 1001 JUNIPER EVEREST, WORLD GROUP, KOLSHET ROAD, THANE - 400607 Maharashtra

PAN of the Deductor	**TAN of the Deductor**	**PAN of the Employee**
AAACL1490J	MUML04567D	AJPPJ4810M

CIT (TDS)	**Assessment Year**	**Period with the Employer**	
		From	**To**
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002	2021-22	01-Apr-2020	31-Mar-2021

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC		No	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1480208.00	
(b)	Value of perquisites under section 17(2) (as per Form No. 12BA, wherever applicable)	0.00	
(c)	Profits in lieu of salary under section 17(3) (as per Form No. 12BA, wherever applicable)	0.00	
(d)	Total		1480208.00
(e)	Reported total amount of salary received from other employer(s)		0.00
2.	Less: Allowances to the extent exempt under section 10		
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commuted value of pension under section 10(10A)	0.00	
(d)	Cash equivalent of leave salary encashment under section 10 (10AA)	0.00	
(e)	House rent allowance under section 10(13A)	0.00	

(f)	Amount of any other exemption under section 10 **[Note: Break-up to be prepared by employer and issued to the employee, where applicable, before furnishing of Part B to the employee]**		
(g)	Total amount of any other exemption under section 10	1177.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		1177.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		1479031.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	50000.00	
(b)	Entertainment allowance under section 16(ii)	0.00	
(c)	Tax on employment under section 16(iii)	2500.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		52500.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		1426531.00
7.	Add: Any other income reported by the employee under as per section 192 (2B)		
(a)	Income (or admissible loss) from house property reported by employee offered for TDS	-150000.00	
(b)	Income under the head Other Sources offered for TDS	0.00	
8.	Total amount of other income reported by the employee [7(a)+7(b)]		-150000.00
9.	**Gross total income (6+8)**		**1276531.00**
10.	Deductions under Chapter VI-A	Gross Amount	Deductible Amount
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	150000.00	150000.00
(b)	Deduction in respect of contribution to certain pension funds under section 80CCC	0.00	0.00
(c)	Deduction in respect of contribution by taxpayer to pension scheme under section 80CCD (1)	0.00	0.00
(d)	Total deduction under section 80C, 80CCC and 80CCD(1)	150000.00	150000.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	49505.00	49505.00

(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	16921.00	16921.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00

		Gross Amount	Qualifying Amount	Deductible Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A **[Note: Break-up to be prepared by employer and issued to the employee, where applicable , before furnishing of Part B to the employee]**			
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	0.00	0.00	0.00

11.	Aggregate of deductible amount under Chapter VI-A [10(d)+10(e)+10(f)+10(g)+10(h)+10(i)+10(j)+10(l)]	216426.00
12.	**Total taxable income (9-11)**	**1060105.00**
13.	Tax on total income	130532.00
14.	Rebate under section 87A, if applicable	0.00
15.	Surcharge, wherever applicable	0.00
16.	Health and education cess	5221.00
17.	Tax payable (13+15+16-14)	135753.00
18.	Less: Relief under section 89 (attach details)	0.00
19.	**Net tax payable (17-18)**	**135753.00**

Verification

I, MANESH SAROJ JHUNJHUNWALA, son/daughter of RAJKUMAR JHUNJHUNWALA .Working in the capacity of EXECUTIVE VICE PRESIDENT ACCOUNTS (Designation) do hereby certify that the information given above is true, complete and correct and is based on the books of account, documents, TDS statements, and other available records.

Place	MUMBAI	(Signature of person responsible for deduction of tax)	
Date	19-Jul-2021	**Full Name:**	MANESH SAROJ JHUNJHUNWALA

Signature Not Verified
Digitally signed by MANESH SAROJ JHUNJHUNWALA
Date: 2021.07.22 16:18:42 IST
Reason: Signing Form 16
Location: Mumbai