

**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. STQKYUA

Name and address of the Employer		Last updated on 24-Jun-2021	
BALLISTIC LEARNING PRIVATE LIMITED E-48/4, TOP FLOOR, OKHLA PHASE-II, NEW DELHI - 110020 Delhi ravibans@gmail.com		Name and address of the Employee RATAN KISHORE BAJAJ 801 TOWER 2, VIPUL BELMONTE, SECTOR 53, GOLF COURSE ROAD, GURGAON - 122002 Haryana	

PAN of the Deductor	TAN of the Deductor	PAN of the Employee	Employee Reference No. provided by the Employer (If available)
AACCB3330P	DELB06305F	AALPB3658A	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no. 4, Luxmi Nagar, Delhi - 110092		2021-22	From 01-Apr-2020 To 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.)
Q1	QUCOLDGC	900000.00	300000.00	300000.00
Q2	QUEXKQBG	900000.00	300000.00	300000.00
Q3	QUFPGLDG	900000.00	300000.00	300000.00
Q4	QUJDFYF	900000.00	300000.00	300000.00
<b>Total (Rs.)</b>		<b>3600000.00</b>	<b>1200000.00</b>	<b>1200000.00</b>

**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
<b>Total (Rs.)</b>					

**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	100000.00	0510308	07-05-2020	25516	F
2	100000.00	0510308	07-06-2020	11584	F
3	100000.00	6390340	07-07-2020	42162	F
4	100000.00	6390340	07-08-2020	28264	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	100000.00	6390340	07-09-2020	18711	
6	100000.00	6390340	07-10-2020	49120	F
7	100000.00	6390340	05-11-2020	12554	F
8	100000.00	6390340	07-12-2020	39032	F
9	100000.00	6390340	07-01-2021	45426	F
10	100000.00	6390340	05-02-2021	27597	F
11	100000.00	6390340	07-03-2021	00895	F
12	100000.00	6390340	07-04-2021	46549	F
<b>Total (Rs.)</b>	<b>1200000.00</b>				

## Verification

I, **RAVI KUMAR BANSAL**, son / daughter of **MUNNA LAL BANSAL** working in the capacity of **HEAD FINANCE HR** (designation) do hereby certify that a sum of **Rs. 1200000.00 [Rs. Twelve Lakh Only]** (in words) has been deducted and a sum of **Rs. 1200000.00 [Rs. Twelve Lakh 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	NEW DELHI	(Signature of person responsible for deduction of Tax)
Date	13-Jan-2023	
Designation: HEAD FINANCE HR		Full Name: RAVI KUMAR BANSAL

## 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

**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. STQKYUA

Last updated on 24-Jun-2021

Name and address of the Employer

Name and address of the Employee

BALLISTIC LEARNING PRIVATE LIMITED  
E-48/4, TOP FLOOR,  
OKHLA PHASE-II, NEW DELHI - 110020  
Delhi  
ravibans@gmail.comRATAN KISHORE BAJAJ  
801 TOWER 2, VIPUL BELMONTE, SECTOR 53, GOLF COURSE  
ROAD, GURGAON - 122002 Haryana

PAN of the Deductor

TAN of the Deductor

PAN of the Employee

AACCB3330P

DELB06305F

AALPB3658A

CIT (TDS)

Assessment Year

Period with the Employer

The Commissioner of Income Tax (TDS)  
Aayakar Bhawan, District Centre, 6th Floor Room no 610, Hall no.  
4, Luxmi Nagar, Delhi - 110092

2021-22

From  
01-Apr-2020To  
31-Mar-2021

Details of Salary Paid and any other income and tax deducted

Whether opting for taxation u/s 115BAC

1.	Gross Salary	No	
		Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	3600000.00	
(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	0.00	
(e)	Reported total amount of salary received from other employer(s)		3600000.00
2.	Less: Allowances to the extent exempt under section 10		0.00
(a)	Travel concession or assistance under section 10(5)	0.00	
(b)	Death-cum-retirement gratuity under section 10(10)	0.00	
(c)	Commutated 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	0.00	
(h)	Total amount of exemption claimed under section 10 [2(a)+2(b)+2(c)+2(d)+2(e)+2(g)]		0.00
3.	Total amount of salary received from current employer [1(d)-2(h)]		3600000.00
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)	0.00	
5.	Total amount of deductions under section 16 [4(a)+4(b)+4(c)]		50000.00
6.	Income chargeable under the head "Salaries" [(3+1(e)-5]		3550000.00
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	0.00	
(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)]		0.00
9.	<b>Gross total income (6+8)</b>		<b>3550000.00</b>
10.	Deductions under Chapter VI-A	<b>Gross Amount</b>	<b>Deductible Amount</b>
(a)	Deduction in respect of life insurance premia, contributions to provident fund etc. under section 80C	0.00	0.00
(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)	0.00	0.00
(e)	Deductions in respect of amount paid/deposited to notified pension scheme under section 80CCD (1B)	0.00	0.00

(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		0.00	0.00
(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)]			0.00
12.	<b>Total taxable income (9-11)</b>			<b>3550000.00</b>
13.	Tax on total income			877500.00
14.	Rebate under section 87A, if applicable			0.00
15.	Surcharge, wherever applicable			0.00
16.	Health and education cess			35100.00
17.	Tax payable (13+15+16-14)			912600.00
18.	Less: Relief under section 89 (attach details)			0.00
19.	<b>Net tax payable (17-18)</b>			<b>912600.00</b>

## Verification

I, RAVI KUMAR BANSAL, son/daughter of MUNNA LAL BANSAL. Working in the capacity of HEAD FINANCE HR (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	NEW DELHI	(Signature of person responsible for deduction of tax)	
Date	13-Jan-2023	Full Name:	RAVI KUMAR BANSAL