

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 paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AAASCA		Last updated on 11-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MASTERCARD TECHNOLOGY PRIVATE LIMITED 10TH FLOOR BUSINESS BAY W, TOWER A ,SURVEY NO 103, OPP POONA CLUB GOLF COURSE, AIRPORT ROAD YERWADA, PUN, Pune - 411006 Maharashtra +(91)20-0067063146 Karthikeyan.Lakshmanan@mastercard.com		SHOBHIT ANAND ROOM NO:107, DIHING HOSTEL, IIT GUWAHATI CAMPUS, GUWAHATI, KAMRUP - 781039 Assam	
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)
AABCE4413D	PNEE01741F	DGLPA4941L	
CIT (TDS)		Assessment Year	Period with the Employer
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037		2022-23	From 01-Apr-2021 To 31-Mar-2022

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	QUOVDWIG	364500.00	48438.00	48438.00
Q2	QUPMJPSA	357000.00	43264.00	43264.00
Q3	QUSAHSUB	376539.00	48456.00	48456.00
Q4	QUXXTYBA	524165.00	92970.00	92970.00
Total (Rs.)		1622204.00	233128.00	233128.00

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)

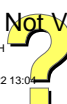
Sl. No.	Tax Deposited in respect of the deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form no. 24G	Date of transfer voucher (dd/mm/yyyy)	Status of matching with Form no. 24G
Total (Rs.)					

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	17644.00	6390340	03-05-2021	06921	F
2	16372.00	6390340	24-06-2021	02079	F
3	14422.00	6390340	01-07-2021	00234	F
4	14421.00	6390340	26-07-2021	04397	F

Signature Not Verified

 Signed By:PRITI SINGH
 FORM 16
 Location:PUNE
 Signing Date:13.06.2022 13:04


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	14422.00	6390340	04-09-2021	08717	F
6	14421.00	6390340	01-10-2021	00159	F
7	14422.00	6390340	01-11-2021	00147	F
8	14860.00	6390340	01-12-2021	00257	F
9	19174.00	6390340	01-01-2022	01269	F
10	19174.00	6390340	01-02-2022	00274	F
11	54622.00	6390340	03-03-2022	00344	F
12	19174.00	6390340	11-04-2022	00344	F
Total (Rs.)	233128.00				

Verification

I, **PRITI SINGH**, son / daughter of **BIRENDRA BAHADUR SINGH** working in the capacity of **AUTHORISED SIGNATORY** (designation) do hereby certify that a sum of **Rs. 233128.00 [Rs. Two Lakh Thirty Three Thousand One Hundred and Twenty Eight Only (in words)]** has been deducted and a sum of **Rs. 233128.00 [Rs. Two Lakh Thirty Three Thousand One Hundred and Twenty Eight 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	PUNE	(Signature of person responsible for deduction of Tax)
Date	13-Jun-2022	
Designation: AUTHORISED SIGNATORY	Full Name: PRITI SINGH	

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

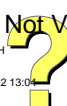
FORM NO. 16
PART B

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on salary paid to an employee under section 192 or pension/interest income of specified senior citizen under section 194P

Certificate No. AAASCA		Last updated on 11-Jun-2022	
Name and address of the Employer/Specified Bank		Name and address of the Employee/Specified senior citizen	
MASTERCARD TECHNOLOGY PRIVATE LIMITED 10TH FLOOR BUSINESS BAY W, TOWER A ,SURVEY NO 103, OPP POONA CLUB GOLF COURSE, AIRPORT ROAD YERWADA, PUN, Pune - 411006 Maharashtra +(91)20-0067063146 Karthikeyan.Lakshmanan@mastercard.com		SHOBHIT ANAND ROOM NO:107, DIHING HOSTEL, IIT GUWAHATI CAMPUS, GUWAHATI, KAMRUP - 781039 Assam	
PAN of the Deductor	TAN of the Deductor	PAN of the Employee/Specified senior citizen	
AABCE4413D	PNEE01741F	DGLPA4941L	
CIT (TDS)	Assessment Year	Period with the Employer	
The Commissioner of Income Tax (TDS) 4th Floor, .A. Wing, PMT Commercial Complex, Shankar Sheth Road , Swargate, Pune - 411037	2022-23	From 01-Apr-2021	To 31-Mar-2022

Annexure - I

Details of Salary Paid and any other income and tax deducted			
Whether opting for taxation u/s 115BAC		Yes	
1.	Gross Salary	Rs.	Rs.
(a)	Salary as per provisions contained in section 17(1)	1622204.00	
(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		1622204.00
(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)	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 filled and signed by employer in the table provide at the bottom of this form]		
(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)]		1622204.00
4.	Less: Deductions under section 16		
(a)	Standard deduction under section 16(ia)	0.00	
(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)]		0.00
6.	Income chargeable under the head "Salaries" [(3+1(e))-5]		1622204.00
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.	Gross total income (6+8)		1622204.00
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	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

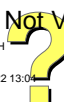


(f)	Deduction in respect of contribution by Employer to pension scheme under section 80CCD (2)	0.00	0.00
(g)	Deduction in respect of health insurance premia under section 80D	0.00	0.00
(h)	Deduction in respect of interest on loan taken for higher education under section 80E	0.00	0.00
		Gross Amount	Qualifying Amount
(i)	Total Deduction in respect of donations to certain funds, charitable institutions, etc. under section 80G	0.00	0.00
(j)	Deduction in respect of interest on deposits in savings account under section 80TTA	0.00	0.00
(k)	Amount Deductible under any other provision (s) of Chapter VI-A [Note: Break-up to be filled and signed by employer in the table provide at the bottom of this form]		
(l)	Total of amount deductible under any other provision(s) of Chapter VI-A	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.	Total taxable income (9-11)		1622204.00
13.	Tax on total income		224161.00
14.	Rebate under section 87A, if applicable		0.00
15.	Surcharge, wherever applicable		0.00
16.	Health and education cess		8967.00
17.	Tax payable (13+15+16-14)		233128.00
18.	Less: Relief under section 89 (attach details)		0.00
19.	Net tax payable (17-18)		233128.00

Verification

I, PRITI SINGH, son/daughter of BIRENDRA BAHADUR SINGH. Working in the capacity of AUTHORISED SIGNATORY (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.

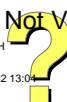
Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	13-Jun-2022	Full Name:	PRITI SINGH



2. (f) Break up for 'Amount of any other exemption under section 10' to be filled in the table below				
Sl. No.	Particular's of Amount for any other exemption under section 10 Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2..				
3.				
4.				
5.				
6.				

10(k). Break up for 'Amount deductible under any other provision(s) of Chapter VIA 'to be filled in the table below				
Sl. No.	Particular's of Amount deductible under any other provision(s) of Chapter VIA Rs.	Gross Amount Rs.	Qualifying Amount Rs.	Deductible Amount Rs.
1.				
2.				
3.				
4.				
5.				
6.				

Place	PUNE	(Signature of person responsible for deduction of tax)	
Date	13-Jun-2022	Full Name:	PRITI SINGH



TDS Certificate 16 (Part B) Annexure 2021-22

EMP_CODE	88673
Name of Employee	SHOBHIT ANAND
PAN of the Employee	DGLPA4941L
Particulars	Details
Period with Employer(From)	01-Apr-2021
Period with Employer(To)	31-Mar-2022
BASIC	630000
HRA	315000
SPLALL	554400
TOTAL SALARY(A)	1499400
YTD_RECOGNIZ	1689
YTD_AICPAWARD	113615
YTD_BONUSADHOC	7500
TOTAL OTHER PAYMENTS(C)	122804
GROSS SALARY(A+B+C)= [D]	1622204
No. of Days worked	365
Status	G - Others
SEX	M
GROSS SALARY	1622204
Taxable Income	1622204
Total Salary u/s 17(1) [A+C]	1622204
Total Value of perquisites u/s 17(2) [B]	0
Grand Total	1622204
	-

Signature Not Verified

Signed By:PRITI SINGH
FORM 16
Location:PUNE
Signing Date:13.06.2022 13:04