

नाम : 'फूडकोर्प'
Gram : 'FOODCORP'
फैक्स नं: एफसीआई एन डी
Fax No.: HFCI ND

भारतीय
खाद्य
मिशन



FOOD
CORPORATION
OF INDIA

मुख्यालय
नई दिल्ली
Head Quarters
New Delhi

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16-20, BARAKHAMBHA LANE, NEW DELHI - 110001, PHONE: 011-43527697, 43527698

स. एफ-19/टी-100/2015-16/भाग-I

दिनांक: 09.05.2019

कर अनुभाग

CIRCULAR NO. 03/2019

Part-A

Please find enclosed herewith Notification No.38/2019 dated 03.05.2019, issued by Central Board of Direct Taxes (CBDT) regarding substitution of one item of "Part B (Annexure)" of Form No. 16 notified by Notification No.36/2019 dated 12.04.2019 (Reference Circular no. 02/2019 dated 25.04.2019).

Part-B (Issuance of Certificate of TDS in Part B of Form No. 16 through TRACES)

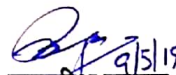
Please find enclosed herewith Notification No.09/2019 dated 06.05.2019, issued by Central Board of Direct Taxes (CBDT) vide which procedure, format and standards for issuance of TDS Certificate in Part B of Form No. 16 through TRACES portal (<https://www.tdscpc.gov.in>) has been notified.

Brief of above notification is as under:-

- All deductors shall be able to issue the TDS certificate in Part B of Form No. 16(by generation and download through TRACES portal) in respect of all sums deducted on or after the 1st day of April, 2018 (F.Y 2018-19) under the provisions of Section 192.
- To ensure generation of accurate TDS Certificate in Part B of Form No. 16, the deductor need to report correct data in relevant TDS Statement for the fourth quarter i.e. Form 24Q alongwith Annexure II of Form 24Q(as substituted vide CBDT Notification No. 36/2019 dated 12.04.2019 – Reference Circular no. 02/2019 dated 25.04.2019).
- The item nos. 2(f)(Amount of any other exemption under section 10) and 10(k)(Amount deductible under any other provision(s) of Chapter VI - A), where available/applicable, is required to be filled-in by the deductor manually in Part B (Annexure) of Form 16 who opt to authenticate it manually or prepare the details of these items for issuing to employee who opt to authenticate Part B of Form No. 16 using Digital Signature Certificate (DSC), before furnishing of Part B (Annexure) to the employee.

This is for your information and necessary compliance please.

संलग्न: यथोपरी।


(जगदीश कुमार)
महाप्रबंधक (वित्त)

वितरण:

1. सभी ईडी (ज़ोन) / जीएम (क्षेत्र), एफसीआई;
2. जीएम (एफ एंड ए) / डीजीएम (एफ एंड ए), जेडओ / आरओ, एफसीआई;
3. सभी क्षेत्रीय प्रबंधक, एफसीआई, डीओ;
4. निदेशक (आईएफएस), गुडगांव;
5. सभी ईडी, एफसीआई, मुख्यालय, नई दिल्ली;
6. जीएम (एफएपी), एफसीआई, मुख्यालय, नई दिल्ली;
7. पीएस से सीएमडी;
8. एजीएम (बिल), एफसीआई, मुख्यालय, नई दिल्ली;
9. जीएम (आईटी), एफसीआई, मुख्यालय.....एफसीआई वेबसाइट पर अपलोड करने के लिए;
10. जीएम(हिन्दी सेल), एफसीआई, मुख्यालय..... कंटेंट को हिंदी में परिवर्तित करने के लिए।