

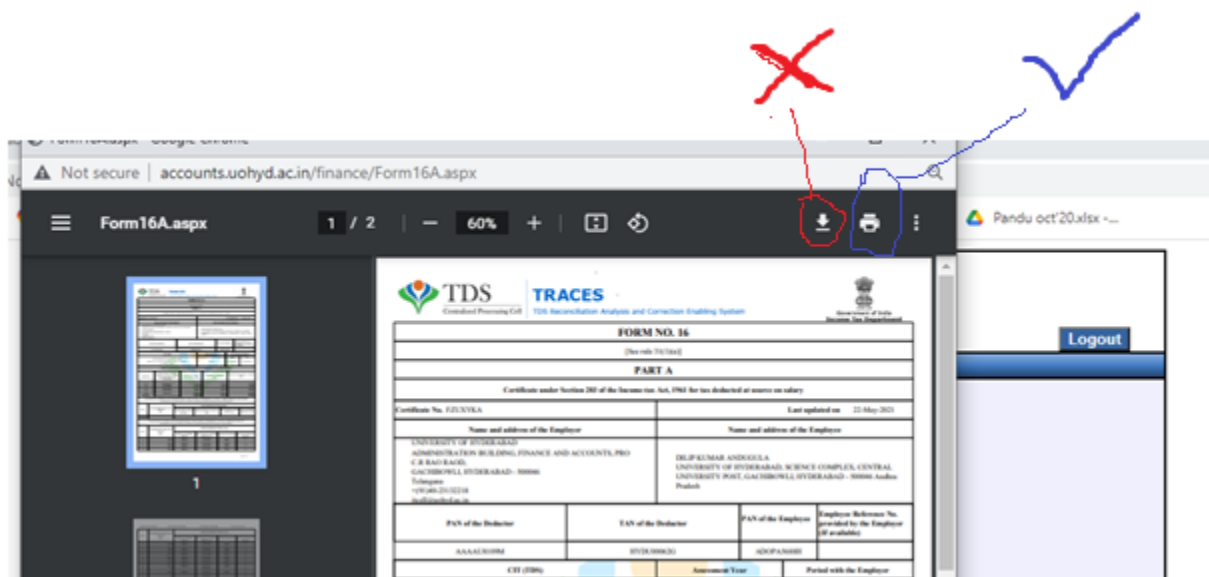
Digital signatures display a question mark and a "Validity Unknown" or "Signature not verified!" message

Problem: When opening a PDF file containing a digital signature in PDF that was created on another system, the digital signature may display a "Validity Unknown" or "Signature not verified!" message.

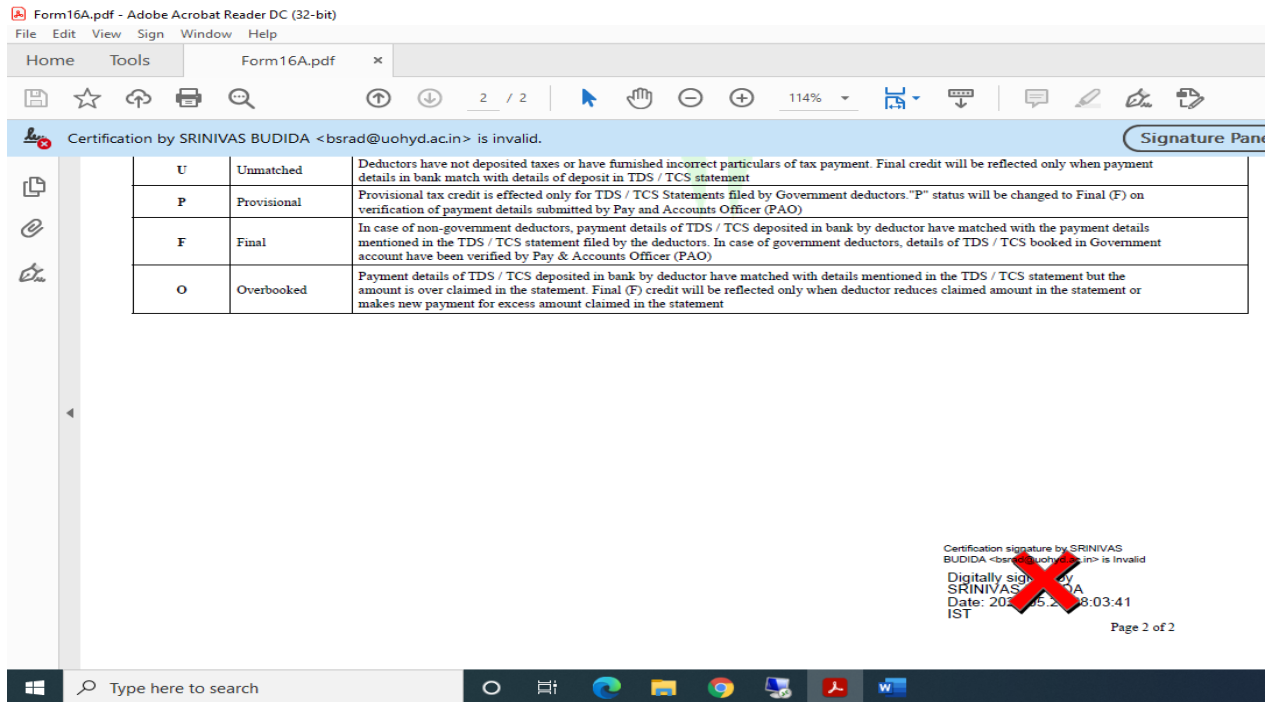
Cause: This occurs when the digital certificate and digital signature associated with the PDF file have not yet been verified on the system.

Solution: Please follow the below steps to validate the digital signatures:

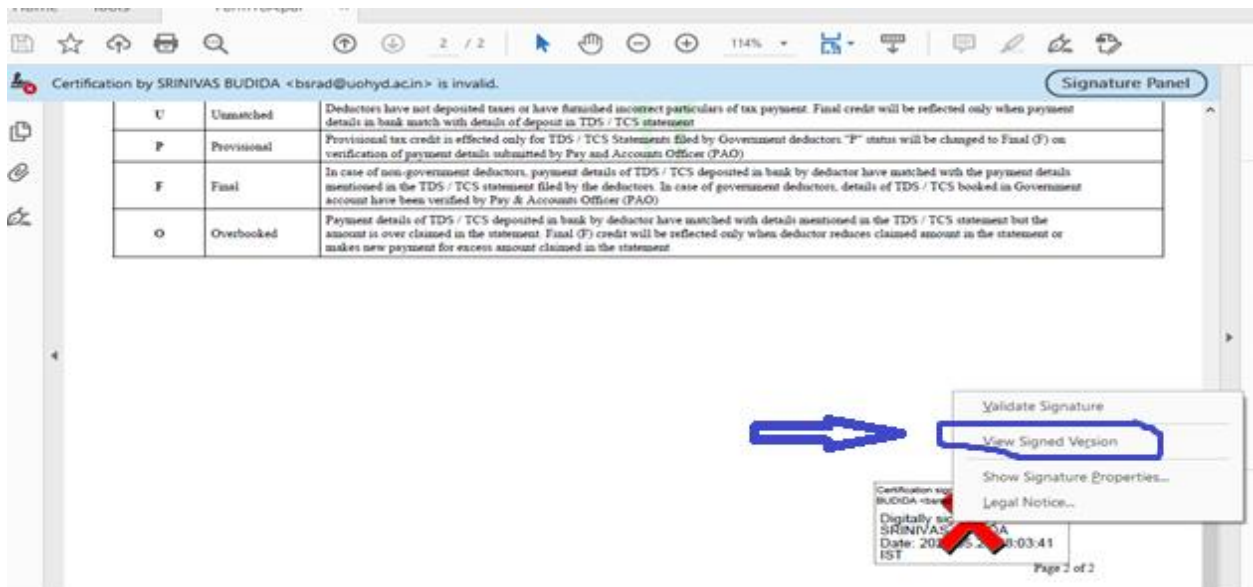
1. Download the Acrobat Reader <https://get.adobe.com/reader/>
2. Click Printer icon to Download the Form 16



3. Open the PDF document in Acrobat Reader. You will find the “X” mark as given bellow



4. Right click the cross mark



5. Click on View Signed Version

Form16A.pdf - Adobe Acrobat Reader DC (32-bit), Version: Signature1, Signed by SRINIVAS BUDIDA <bsrad@uohyd.ac.in>, 2021.05.26 08:03:41 - 05:30' - Adobe Acrobat Reader DC (32-bit)

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* 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

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