

FORM NO. 16A

(See rule 31(1)(b))

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source on income other than salary

1. Details of Deductor

Name	ABC Pvt. Ltd.
PAN of Deductor	AAAPA1234A
TAN of Deductor	DELH12345B
Address	101, First Avenue, New Delhi - 110001

2. Details of Deductee

Name	Mr. Ramesh Kumar
PAN of Deductee	AABCR1234F
Address	45, Park Street, New Delhi - 110003

3. Summary of Payment and Tax Deducted at Source

S. No.	Unique TDS Certificate Number	Quarter	Payment/ Credit Amount (Rs.)	Date of Payment / Credit	Nature of Payment	Amount of TDS (Rs.)	Date of Deduction	Date of Deposit
1	DLTDS1234567	Q2 2023-24	75,000	15-Jul-2023	Professional Fees	7,500	15-Jul-2023	30-Jul-2023

4. Details of Tax Deposited in Central Government Account

Sl. No.	BSR Code	Date on which tax deposited	Challan serial number	Amount (Rs.)
1	0429178	30-Jul-2023	00567	7,500

Verification

This is to certify that a sum of Rs. 7,500 has been deducted (and deposited) as TDS on the Non-Salary income paid/credited to Mr. Ramesh Kumar (PAN: AABCR1234F) for the period (Q2, FY 2023-24) as detailed above.

Name and Designation of Person Responsible	Shikha Arora, Accounts Manager
Place	New Delhi
Date	10-Aug-2023
Signature	

Important Notes:

- Form 16A is issued for TDS deducted on non-salary income, such as payments towards contract, professional fees, rent, etc.
- Verify the PAN and TAN details on the certificate before using it to file your returns.
- The certificate must be digitally signed or manually signed by the deductor.
- You can verify the TDS details in your Form 26AS available on the TRACES website.
- Keep this certificate safely as proof of tax deducted at source for claiming credits while filing your income tax return.