

# 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.