

Form 16A

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

A. Deductor Details

Name of Deductor	ABC Enterprises Pvt. Ltd.	TAN	MJMA12345A
Address	123, Main Street, Mumbai, Maharashtra, 400001		
Branch/Division	Corporate Office	Phone	022-12345678

B. Deductee Details

Name of Deductee	Mr. Rajesh Kumar	PAN	AABCK1234M
Address	56, Link Road, Delhi, 110020		

C. Details of Payment and Tax Deducted and Deposited

Date of Payment/Credit	Amount Paid/Credited (₹,¹)	Nature of Payment	Section	Amount of Tax Deducted (₹,¹)	Amount of Tax Deposited (₹,¹)
15/06/2023	25,000	Professional Fees	194J	2,500	2,500
25/09/2023	30,000	Professional Fees	194J	3,000	3,000

D. Challan Information

Challan Identification Number (CIN)	Date of Deposit	BSR Code	Challan Serial No.	Amount (₹,¹)
202306150123456	20/06/2023	0101011	123456	2,500
202309250654321	30/09/2023	0101012	654321	3,000

E. Verification

I, **Sanjay Mehra**, hereby certify that a sum of **₹,15,500** has been deducted and deposited to the credit of the Central Government. I further certify that the information given above is true and correct.

Name	Sanjay Mehra	Designation	Finance Manager
Place	Mumbai	Date	31/03/2024

Important Notes

- Form 16A is a TDS Certificate issued for tax deducted on income other than salaries.
- TDS certificates should be verified for accuracy, including PAN and payment details.
- This document is essential for filing income tax returns by the deductee.
- The deductee should ensure that tax deducted and deposited details match with Form 26AS.
- Retention of this certificate is important for future reference and compliance.

