

Form No. 16A

[See rule 31(1)(b)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

TAN of Deductor:

ABC12345E

PAN of Deductor:

AAACD1234E

PAN of Deductee:

AAVPG1111F

Name & Address of Deductor:

XYZ Pvt Ltd,
12/A, Some Road, City

Name & Address of Deductee:

Mr. Rahul Verma,
150, Market Lane, City

Certificate No.:

32456/2023-24

Assessment Year:

2024-25

Quarter:

Q1

Date of Issue:

04/07/2024

Summary of Payment/Receipt and TDS Deducted

S. No.	Date of Payment/Credit	Amount Paid/Credited (₹)	Nature of Payment	Rate at which Tax Deducted (%)	Amount of Tax Deducted (₹)	Amount of Tax Deposited (₹)	Challan Identification No. (CIN)
1	25/06/2024	1,20,000	Professional Fees	10.00	12,000	12,000	202406001234
2	28/06/2024	80,000	Contract	1.00	800	800	202406005678

Verification

I, Amit Mehra, (Manager Accounts) on behalf of the deductor, certify that a sum of ₹12,800 has been deducted and deposited into the credit of the Central Government.

Important Notes:

- This certificate is valid only if digitally or manually signed by the authorized person.
- Deductee should verify the details of payment, TDS amount, and CIN as mentioned above.
- This certificate is generated based on the TDS statements filed by the deductor.
- Deductee should preserve this certificate for claiming TDS credit in the income tax return.
- Any discrepancy should be immediately brought to the notice of the deductor.