

Form 16A: TDS Certificate (PAN & TAN Details Format)

Certificate No.: _____

Quarter: _____ | Financial Year: _____

Deductor Details	
Name of Deductor	_____
TAN (Tax Deduction Account Number)	_____
PAN of Deductor	_____
Address	_____ _____ _____

Deductee Details	
Name of Deductee	_____
PAN of Deductee	_____
Address	_____ _____ _____

Summary of Payment / Amount Credited & Tax Deducted At Source			
S. No.	Amount Paid/Credited	TDS Deducted	TDS Deposited
1	_____	_____	_____
2	_____	_____	_____
			Total: _____

Verification

I, _____ (full name), in my capacity as _____
do hereby certify that a sum of Rs. _____ has been deducted and deposited to the credit of
the Central Government.

Place: _____

Date: _____

(Signature of person responsible for deduction of tax)

Important Notes:

- This certificate is issued under section 203 of the Income-tax Act, 1961.
- PAN and TAN must be quoted correctly and should match government records.

- This document serves as a proof of TDS deducted and deposited against the PAN of the deductee.
- Make sure the certificate is digitally signed or properly signed by the responsible deductor.
- Cross-check all financial amounts, PAN, TAN, and other identity details for accuracy.