

Form 16A

Certificate of Deduction of Tax at Source under section 203 of the Income-tax Act, 1961

Deductor Name	:	ABC Pvt. Ltd.	PAN	:	AAAAAA9999A
Deductee Name	:	John Doe	PAN	:	BBBBBB8888B
Financial Year	:	2023-24	Quarter	:	Q1
Certificate No.	:	1234567A	Form No.	:	16A

Summary of Payments

S. No.	Transaction Date	Payment Type	Amount Paid/Credited (₹)	TDS Rate (%)	Tax Deducted (₹)	Date of Deduction	Date of Deposit	Challan No./BIN
1	15-Apr-2023	Professional Fees	25,000	10.00	2,500	15-Apr-2023	05-May-2023	20234567
2	28-May-2023	Contract Payment	40,000	2.00	800	28-May-2023	10-Jun-2023	20235678
3	15-Jun-2023	Rent	60,000	10.00	6,000	15-Jun-2023	25-Jun-2023	20236789
Total			1,25,000		9,300			

Important Notes

- Form 16A is issued for TDS deducted on non-salary payments.
- This document is valid only if generated through TRACES portal.
- Ensure all details match with your PAN and payment records.
- Retain this form for your income tax return and verification purposes.
- The deductee must verify the TDS credit in Form 26AS.