

FORM 16A

[See rule 31(1)(b)]

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

Name and address of the Deductor:

M/s ABC Solutions Pvt. Ltd.
101, Business Ave, Main Road,
Mumbai, Maharashtra - 400001

Name and address of the Deductee:

Mr. Rahul Sharma
B/402, Elegant Heights,
Andheri East, Mumbai - 400069

PAN of Deductor	AABCA1234P	TAN of Deductor	MUMA00000A
PAN of Deductee	AQUPPS1111L	CIT (TDS) having jurisdiction	CIT-TDS, Mumbai
Assessment Year	2023-24	Period	01/04/2022 to 31/03/2023

Summary of Amount Paid/Credited and Tax Deducted at Source

Sl. No.	Nature of Payment	Section under IT Act	Date of Payment/Credit	Amount Paid/Credited (₹)	Amount of Tax Deducted (₹)	Date of Deduction	Date of Deposit	Challan Identification No./Book Entry No.
1	Professional Fees	194J	05/09/2022	50,000	5,000	05/09/2022	07/09/2022	123456/202209
2	Professional Fees	194J	15/12/2022	50,000	5,000	15/12/2022	17/12/2022	123457/202212
3	Professional Fees	194J	22/03/2023	60,000	6,000	22/03/2023	25/03/2023	123458/202303

Total Amount Paid/Credited: ₹1,60,000

Total Tax Deducted: ₹16,000

Place: Mumbai

Date: 18/04/2023

Signature

(Authorised Signatory)

Important Notes:

- Form 16A is issued for TDS deducted on payments other than salaries.
- This document serves as proof of tax deducted and deposited with the government.
- Verify PAN/TAN and challan details for correctness.
- Retain this certificate for your tax filing and assessment records.
- Contact your deductor for any discrepancies or missing entries.