

Form 16A — Verification and Declaration

Verification

Name of the Deductor:
ABC Pvt. Ltd.

TAN of the Deductor:
DEL A12345B

PAN of the Deductor:
AAHCA1234M

Name of the Deductee:
Mr. Rajesh Sharma

PAN of the Deductee:
AGUPT4562E

Financial Year:
2023-24

Quarter:
Q4

Certificate Number:
108021167940

Declaration

I, hereby, certify that the information given above is true and correct as per the records of the deductor and that the tax deducted at source has been fully deposited in the Central Government account as per the details provided above.

Signature of the Person Responsible for Deduction

(Amit Kumar)
Designation: Accounts Manager
Date: 30/05/2024
Place: New Delhi

Important Notes

- Form 16A is a certificate of tax deduction at source (TDS) issued for income other than salary.
- This document must be preserved by the deductee for filing income tax returns and future reference.
- Verify all details, especially PAN and TAN, for correctness before submission or use.
- The deductee may cross-verify TDS figures with Form 26AS available on the TRACES portal.
- Any discrepancies should be reported to the deductor immediately for correction.