

FORM NO. 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						Name and address of the Deductee					
PAN of the Deductor				TAN of the Deductor				PAN of the Deductee			
CIT (TDS)						Assessment year			Period		
Address.....											
City..... Pin Code.....											
									From	To	
Summary of Payment											
Amount paid/credited				Nature of payment				Date of payment/credit			
Summary of tax deducted at source in respect of deductee											
Quarter		Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200				Amount of tax deducted in respect of the deductee			Amount of tax deposited/remitted in respect of the deductee		
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ENTRY (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)											
S. No.	Tax Deposited in respect of the deductee (Rs.)		Book Identification number (BIN)								
			Receipt numbers of Form No. 24G				DDO sequence Number in the Book Adjustment Mini Statement			Date on which tax deposited (dd/mm/yyyy)	
Total											
II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)											
S. No.	Tax Deposited in respect of the deductee (Rs.)		Challan identification number (CIN)								
			BSR Code of the Bank Branch				Date on which tax deposited (dd/mm/yyyy)			Challan Serial Number	
Total											

Verification	
<p>I,....., son/daughter of working in the capacity of (designation) do hereby certify that a sum of Rs [Rs. (in words)] has been deducted and deposited to the credit of the Central Government. I further certify that the information given about is true, complete and correct and is based on the books of account, documents, TDS statement, TDS deposited and other available records.</p>	
Place	
Date	Signature of person responsible for deduction of tax
Designation:	Full Name :

Notes:

1. Government deductors to fill information in item I if tax is paid without production of an Income-tax challan and in item II if tax is paid accompanied by an income-tax challan.
2. Non-Government deductors to fill information in item II.
3. In items I and II, in the column for TDS, give total amount for TDS, Surcharge (if applicable) and education cess.
4. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
5. This Form shall be applicable only in respect of tax deducted on or after 1st day of April, 2010.
6. Separate annexure may be attached for summary of payment in case number of payment/credit during the relevant quarter is more than one.