

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 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.)	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)															

(Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
Total			
<b>Verification</b>			
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 above is true, complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other available records.			
<b>Place</b>			
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 item 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 1<sup>st</sup> day of April, 2010.;