FORM NO. 16A											
[See rule 31(1)(b)]											
	Certificate und	er section	203 of the Inc	ome-tax	Act, 1961 fo	or tax deduc	ted at	source			
Certificate No.			L		Last update	st updated on					
Name and address of the Deductor					Name and addr			ess of the Deductee			
Permanent Ao Numl	TAN of the Deductor			Permanent Account Number or Aadhaar Number of the Deductee							
CIT (TDS)					Assessm	Assessment Year			Period		
Address							Fı	rom	То		
CityPin code											
Summary of payment											
Sl. No.	Amount paid/	Nature of payment		pro	Deductee Reference No provided by the Deductor (if any)			Date of payment/credit (dd/mm/yyyy)			
Total (Rs.)											
Summary of tax deducted at source in respect of Deductee											
Quarter		quart	Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200			Amount of tax deducted in respect of Deductee		Amount of tax deposited/remitted in respect of Deductee			
I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT (The deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)											
Sl. No.	Tax deposited in respect of the deductee (Rs.	ie	Book Identification Number (BIN)								
			pt numbers of rm No. 24G	numb	O serial er in Form o. 24G	Date of Transfer voucher (dd/mm/yyyy)		Ma	Status of tching with rm No.24G		
Total (Rs.)								_			

## 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) Sl. No. Challan Identification Number (CIN) Tax deposited in respect of the deductee (Rs.) **BSR** Code of the Date on which tax Status of matching **Challan Serial Bank Branch** with OLTAS deposited Number (dd/mm/yyyy) Total (Rs. ) Verification I,....., son/daughter of ...... working in the capacity of ..... (designation) do hereby certify that a 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. Place (Signature of person responsible for deduction of tax) Date Full Name: Designation:

## Notes:

- 1. Government deductors to fill information in item  $\mathbf{I}$  if tax is paid without production of an income-tax challan and in item  $\mathbf{I}$  if tax is paid accompanied by an income-tax challan.
- 2. Non-Government deductors to fill information in item II.
- 3. The deductor shall furnish the address of the Commissioner of Income-tax (TDS) having jurisdiction as regards TDS statements of the assessee.
- 4. In items **I** and **II**, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).";