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) **Address:** **City:** **Pin code:**	Assessment Year	Period 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 Number 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 number 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

I, _____son / daughter of _____ working in capacity of _____ (designation) do hereby certify that a sum of Rs. _____(in words)_____ has been deducted at source 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.

Place

Date **Signature of person responsible for deduction of tax**

Designation: **Full Name:**