

<b>FORM NO.16A</b>																								
[See rule 31(1)(b)]																								
<b>Certificate under section 203 of the Income-tax Act, 1961 for Tax deducted at source</b>																								
<b>Name and address of the Deductor</b>										<b>Name and address of the Deductee</b>														
<b>PAN of the Deductor</b>					<b>TAN of the Deductor</b>					<b>PAN of the Deductee</b>														
<b>CIT(TDS)</b>										<b>Assessment Year</b>					<b>Period</b>									
Address.....															<b>From</b>					<b>To</b>				
City.....Pin code.....															From					To				
<b>Summary of payment</b>																								
<b>Amount paid/credited</b>					<b>Nature of payment</b>										<b>Date of payment/credit</b>									
<b>Summary of tax deducted at source in respect of deductee</b>																								
<b>Quarter</b>		<b>Receipt Numbers of original quarterly statements of TDS under sub-section (3) of section 200</b>								<b>Amount of tax deducted in respect of the deductee</b>					<b>Amount of tax deposited/remitted in respect of the deductee</b>									
<b>I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)																								
<b>S. No.</b>		<b>Tax Deposited in respect of the deductee (Rs.)</b>		<b>Book identification number (BIN)</b>																				
				<b>Receipt numbers of Form No.24G</b>								<b>DDO Sequence Number in the Book Adjustment Mini Statement</b>				<b>Date on which tax deposited (dd/mm/yyyy)</b>								
<b>Total</b>																								
<b>II. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN</b> (The Deductor to provide payment wise details of tax deducted and deposited with respect to the deductee)																								
<b>S. No.</b>		<b>Tax Deposited in respect of the deductee (Rs.)</b>		<b>Challan identification number (CIN)</b>																				

	(Rs.)	BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number
<b>Total</b>				
<b>Verification</b>				
<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 above is true,            complete and correct and is based on the books of account, documents, TDS statements, TDS deposited and other            available records.</p>				
<b>Place</b>				
<b>Date</b>		<b>Signature of person responsible for deduction of tax</b>		
<b>Designation:</b>		<b>Full Name:</b>		

**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.”;

(ii) after Form No. 24, the following Form shall be inserted, namely:-