|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **[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 | |
|  | | | |  | | 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 subsection (3) of section 200. | | Amount of tax deducted in respect of the deductee. | | Amount of tax Deposited remitted in respect of the Deductee. | | |
|  |  | |  | |  | | |
|  |  | |  | |  | | |

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|  | **Form 16A** | **16/5665/6556** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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) | | | | | | | | |
| BSR code of the Bank  Branch | | | Date on which tax deposited (dd/mm/yyyy) | | | Challan Serial Number | | |
| 1 |  |  |  |  |  |  |  |  |  |  |
| Total |  |  |  |  |  |  |  |  |  |  |
| Note: Tax Deducted in the month in which cumulative interest exceeds the threshold limit u/s 194A | | | | | | | | | | |

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| --- | --- | --- | --- | --- |
| II. **DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH CHALLAN** | | | | |
| 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 |
| 1 |  |  |  |  |
| Total |  |  |  |  |
| Note: Tax Deducted in the month in which cumulative interest exceeds the threshold limit u/s 194A | | | | |

|  |  |  |
| --- | --- | --- |
| **Verification** | | |
| I, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, son/daughter of working in the capacity of **\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** (designation) do hereby certify that a sum of Rs. \_\_\_\_\_\_Rs. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_only(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. | | |
| Place: |  |  |
| Date: |  | Signature of the person responsible for deduction of tax |
| Designation: | | Full Name: |