

FORM NO.16C

[See rule 31(3B)]

Certificate under section 203 of the Income-tax Act, 1961 for tax deducted at source

| | | |
|---|---|-----------------------------|
| Certificate No. | Last updated on | |
| Name and address of the Deductor (Tenant/lessee/Payer) | Name and address of the Deductee (Landlord/lessor/Payee) | |
| | | |
| PAN of the Deductor | PAN of the Deductee | Financial Year of deduction |
| | | |

Summary of Transaction (s)

| S. No. | Unique Acknowledgement Number | Amount Paid/Credited | Date of payment/credit (dd/mm/yyyy) | Amount of tax deducted and deposited in respect of the deductee |
|-------------|-------------------------------|----------------------|-------------------------------------|---|
| | | | | |
| Total (Rs.) | | | | |

DETAILS OF TAX DEPOSITED TO THE CREDIT OF THE CENTRAL GOVERNMENT FOR WHICH CREDIT IS TO BE GIVEN TO THE DEDUCTEE

| S. No. | Amount of tax deposited in respect of deductee (Rs.) | Challan Identification number | | |
|-------------|--|-------------------------------|--|-----------------------|
| | | BSR Code of the Bank Branch | Date on which tax deposited (dd/mm/yyyy) | Challan Serial Number |
| 1. | | | | |
| 2. | | | | |
| Total (Rs.) | | | | |

Verification

I,....., son/daughter of 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, challan-cum-statement of deduction of tax, TDS deposited and other available records.

| | |
|-------|--|
| Place | (Signature of person responsible for deduction of tax) |
| Date | Full Name: ; |