

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)		
_____		_____		
[Permanent Account Number or Aadhaar Number] of the Deductor		[Permanent Account Number or Aadhaar Number] of the Deductee	Financial Year of deduction	
_____		_____	_____	
Summary of Transaction(s)				
<i>S. No.</i>	<i>Unique Acknowledgement Number</i>	<i>Amount Paid/Credited</i>	<i>Date of payment/credit (dd/mm/yyyy)</i>	<i>Amount of tax deducted and deposited in respect of the deductee</i>
_____	_____	_____	_____	_____
Total (Rs.)	_____	_____	_____	_____
DETAILS OF TAX DEPOSITED TO THE CREDIT OF THE CENTRAL GOVERNMENT FOR WHICH CREDIT IS TO BE GIVEN TO THE DEDUCTEE				
Challan Identification number				
<i>S. No.</i>	<i>Amount of tax deposited in respect of deductee (Rs.)</i>	<i>BSR Code of the Bank Branch</i>	<i>Date on which tax deposited (dd/mm/yyyy)</i>	<i>Challan Serial Number</i>
1.	_____	_____	_____	_____
2.	_____	_____	_____	_____
Total (Rs.)	_____	_____	_____	_____
Verification				
<p>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.</p> <p>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.</p>				
<i>Place</i>	_____	<i>(Signature of person responsible for deduction of tax)</i>		
<i>Date</i>	_____	<i>Full Name:</i> _____		