

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		
ABC LIMITED 7th FLOOR TRADE CENTRE, BIKAJI CAMA PLACE, NEW DELHI DELHI 110005			ABC CONSULTANCY SERVICES PRIVATE LIMITED 1ST FLOOR WORLD TRADE CENTER, LOWER PAREL, MUMBAI MAHARASHTRA 400021		
PAN of the Deductor		TAN of the Deductor		PAN of the Deductee	
AAAAA1111A		DELA01216E		AAACO1111L	
CIT (TDS)		Assessment Year		Period	
The Commissioner of Income Tax (TDS) Aayakar Bhawan District Centre, 6th Floor Room no 610 Hall no. 4, Luxmi Nagar Delhi 110092		2011-12		From 01/10/2010	To 31/12/2010
Summary of Payment					
Amount paid/credited (₹)	Nature of payment		Date of payment/credit (dd/mm/yyyy)	Status of Booking	
9,92,700.00	194J - Fees for Professional or Technical Services		30/12/2010	MATCHED	
Summary of tax deducted at source in respect of deductee					
Quarter	Receipt Numbers 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 (₹)	
Q3	BSTXBQVB		99,270.00	99,270.00	
I. 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 (₹)	Book Identification number (BIN)			
		Receipt numbers of Form No. 24G	DDO sequence Number in the Book Adjustment Mini Statement	Date on which tax deposited (dd/mm/yyyy)	Status of Booking
Total (₹)	N.A.	N.A.			
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 (₹)	Challan Identification number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of Booking
1	99,270.00	6910333	07/01/2011	58063	MATCHED
Total (₹)	99,270.00				
Verification					
I, Baidyanath Sahoo, son/daughter of Bholanath Sahoo working in the capacity of Assistant Manager (designation) do hereby certify that a sum of (₹) 99,270.00 [Rupees Ninety Nine Thousand Two Hundred Seventy only] has been deducted and a sum of (₹) 99,270.00 [Rupees Ninety Nine Thousand Two Hundred Seventy only] has been 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	Mumbai				
Date	20/06/2011		Signature of person responsible for deduction of tax		

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 1st day of April, 2010.