

| "FORM NO.16B                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                         |                                                        |                                                               |                                                                 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------|
| [See rule 31(3A)]                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                         |                                                        |                                                               |                                                                 |
| 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<br>(Transferee/Payer/Buyer)                                                                                                                                                                                                                                                                                                                                                                               |                                                         |                                                        | Name and address of the Deductee<br>(Transferor/Payee/Seller) |                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                         |                                                        |                                                               |                                                                 |
| 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<br>(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<br>(Rs.) | Challan Identification number (CIN)                    |                                                               |                                                                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                         | 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:”;                                           |                                                               |                                                                 |