

**Form 16A – TDS Certificate (Non-Salary Income)
(Dummy)**

Field	Details
Certificate No.	123456789
Financial Year	2025-26
Quarter	Q2
TAN of Deductor	DELX12345A
Name of Deductor	ABC Pvt Ltd
PAN of Deductee	ABCDE1234F
Name of Deductee	Rahul Sharma
Nature of Payment	Consultancy Services
Amount Paid	■1,00,000
TDS Deducted	■10,000
Date of Deduction	15-08-2025
Date of Issue	15-10-2025