

**FORM NO. 16A**

[See rule 31(1)(b)]

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

<b>Certificate No.</b> IUOJZDA		<b>Last updated on</b> 02-Jun-2025			
<b>Name and address of the deductor</b>		<b>Name and address of the deductee</b>			
KIRANAKART TECHNOLOGIES PRIVATE LIMITED 4TH FLOOR, WEWORK CHROMIUM POWAI, JOGESHWARI VIKHROLI LINK, MAROL, ANDHERI EAST, MUMBAI - 400076 Maharashtra  ARCHIT.SANCHETI@ZEPTONOW.COM		WEIKFIELD FOODS PRIVATE LIMITED D BLOCK 9TH FLOOR, WEIKFIELD FOODS PRIVATE L, NAGAR ROAD, RAMWADI, PUNE - 411014 Maharashtra			
<b>PAN of the deductor</b>		<b>TAN of the deductor</b>		<b>PAN of the deductee</b>	
AAICK4821A		MUMK31475D		AAACW4202F	
<b>CIT (TDS)</b>		<b>Assessment Year</b>		<b>Period</b>	
The Commissioner of Income Tax (TDS) Room No. 900A, 9th Floor, K.G. Mittal Ayurvedic Hospital Building, Charni Road , Mumbai - 400002		2025-26		From 01-Jan-2025	To 31-Mar-2025
<b>Summary of payment</b>					
Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)	
1	58796.18	194Q		02-01-2025	
2	47110.00	194Q		02-01-2025	
3	95080.00	194Q		02-01-2025	
4	169027.99	194Q		02-01-2025	
5	238802.06	194Q		02-01-2025	
6	29720.00	194Q		02-01-2025	
7	78247.47	194Q		03-01-2025	
8	30085.68	194Q		03-01-2025	
9	30085.68	194Q		04-01-2025	
10	36353.53	194Q		04-01-2025	
11	79224.83	194Q		04-01-2025	
12	144312.56	194Q		04-01-2025	
13	45353.83	194Q		06-01-2025	
14	108688.88	194Q		06-01-2025	
15	10028.56	194Q		06-01-2025	
16	48644.07	194Q		06-01-2025	
17	55050.99	194Q		06-01-2025	
18	13970.00	194Q		06-01-2025	
19	41656.38	194Q		06-01-2025	
20	70079.82	194Q		06-01-2025	
21	12535.70	194Q		06-01-2025	
22	45128.52	194Q		06-01-2025	
23	27578.54	194Q		06-01-2025	
24	39900.58	194Q		06-01-2025	
25	99736.55	194Q		07-01-2025	
26	111881.00	194Q		07-01-2025	
27	20057.12	194Q		08-01-2025	

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
28	95510.51	194Q		08-01-2025
29	73899.85	194Q		08-01-2025
30	80039.72	194Q		08-01-2025
31	126944.36	194Q		08-01-2025
32	46921.90	194Q		08-01-2025
33	34428.32	194Q		08-01-2025
34	8750.00	194Q		09-01-2025
35	15000.00	194Q		10-01-2025
36	84414.74	194Q		10-01-2025
37	63405.73	194Q		11-01-2025
38	39050.00	194Q		11-01-2025
39	59972.86	194Q		13-01-2025
40	101623.91	194Q		13-01-2025
41	52749.15	194Q		13-01-2025
42	86278.61	194Q		13-01-2025
43	117835.58	194Q		13-01-2025
44	27398.58	194Q		13-01-2025
45	9990.00	194Q		14-01-2025
46	64567.80	194Q		14-01-2025
47	39457.21	194Q		14-01-2025
48	65110.40	194Q		14-01-2025
49	58917.79	194Q		14-01-2025
50	27578.54	194Q		14-01-2025
51	129353.31	194Q		14-01-2025
52	112331.21	194Q		14-01-2025
53	12535.70	194Q		15-01-2025
54	71453.49	194Q		15-01-2025
55	78092.45	194Q		17-01-2025
56	124816.62	194Q		17-01-2025
57	49520.10	194Q		18-01-2025
58	93859.71	194Q		20-01-2025
59	10774.57	194Q		20-01-2025
60	31678.72	194Q		20-01-2025
61	80599.46	194Q		20-01-2025
62	70584.31	194Q		21-01-2025
63	110413.94	194Q		21-01-2025
64	47830.67	194Q		21-01-2025
65	54669.34	194Q		22-01-2025
66	56434.39	194Q		23-01-2025
67	110151.76	194Q		23-01-2025
68	54484.71	194Q		23-01-2025
69	87085.50	194Q		23-01-2025
70	174531.64	194Q		23-01-2025
71	37196.44	194Q		23-01-2025
72	79695.11	194Q		23-01-2025
73	56759.97	194Q		24-01-2025
74	194812.07	194Q		24-01-2025
75	198349.12	194Q		25-01-2025

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
76	56239.74	194Q		26-01-2025
77	32944.80	194Q		27-01-2025
78	58432.80	194Q		27-01-2025
79	95398.44	194Q		28-01-2025
80	40134.53	194Q		28-01-2025
81	75825.38	194Q		29-01-2025
82	102845.52	194Q		29-01-2025
83	105255.54	194Q		29-01-2025
84	50742.82	194Q		30-01-2025
85	93876.85	194Q		30-01-2025
86	72432.04	194Q		31-01-2025
87	58769.83	194Q		02-02-2025
88	98154.28	194Q		03-02-2025
89	100850.00	194Q		03-02-2025
90	100750.00	194Q		03-02-2025
91	67681.12	194Q		03-02-2025
92	119196.60	194Q		04-02-2025
93	124670.00	194Q		04-02-2025
94	114460.00	194Q		04-02-2025
95	65170.00	194Q		04-02-2025
96	59500.00	194Q		04-02-2025
97	17550.00	194Q		04-02-2025
98	105420.00	194Q		05-02-2025
99	51026.40	194Q		05-02-2025
100	53203.60	194Q		05-02-2025
101	139750.00	194Q		05-02-2025
102	113420.00	194Q		06-02-2025
103	40367.17	194Q		07-02-2025
104	148310.00	194Q		07-02-2025
105	122510.00	194Q		07-02-2025
106	50350.00	194Q		07-02-2025
107	52280.00	194Q		07-02-2025
108	67160.00	194Q		08-02-2025
109	227480.00	194Q		08-02-2025
110	126730.00	194Q		08-02-2025
111	112690.00	194Q		08-02-2025
112	52010.00	194Q		08-02-2025
113	71870.00	194Q		09-02-2025
114	53340.00	194Q		10-02-2025
115	53440.00	194Q		10-02-2025
116	54220.00	194Q		10-02-2025
117	58680.00	194Q		10-02-2025
118	40810.00	194Q		10-02-2025
119	107300.00	194Q		13-02-2025
120	228390.00	194Q		13-02-2025
121	82020.00	194Q		13-02-2025
122	89160.00	194Q		13-02-2025
123	187250.00	194Q		13-02-2025

Sl. No.	Amount paid/ credited	Nature of payment**	Deductee Reference No. provided by the Deductor (if any)	Date of payment/ credit (dd/mm/yyyy)
124	101370.00	194Q		14-02-2025
125	138930.00	194Q		14-02-2025
126	58250.00	194Q		14-02-2025
127	118870.00	194Q		15-02-2025
128	134470.00	194Q		15-02-2025
129	53070.00	194Q		17-02-2025
130	95890.00	194Q		18-02-2025
131	66230.00	194Q		18-02-2025
132	52800.00	194Q		20-02-2025
133	118310.00	194Q		20-02-2025
134	125680.00	194Q		20-02-2025
135	55650.00	194Q		20-02-2025
136	94000.00	194Q		20-02-2025
137	77130.00	194Q		20-02-2025
138	64400.00	194Q		21-02-2025
139	140240.00	194Q		21-02-2025
140	73840.00	194Q		21-02-2025
141	124050.00	194Q		21-02-2025
142	117360.00	194Q		22-02-2025
143	45910.00	194Q		22-02-2025
144	80640.00	194Q		22-02-2025
145	506200.00	194Q		22-02-2025
146	96730.00	194Q		22-02-2025
147	96040.00	194Q		22-02-2025
148	48020.00	194Q		24-02-2025
149	85910.00	194Q		24-02-2025
150	42590.00	194Q		24-02-2025
151	15060.00	194Q		25-02-2025
152	299950.00	194Q		25-02-2025
153	78460.00	194Q		25-02-2025
154	65620.00	194Q		25-02-2025
155	99360.00	194Q		26-02-2025
156	139180.00	194Q		26-02-2025
157	201510.00	194Q		27-02-2025
158	70030.00	194Q		27-02-2025
159	277450.00	194Q		27-02-2025
160	89950.00	194Q		28-02-2025
161	47480.00	194Q		28-02-2025
162	53410.00	194Q		28-02-2025
163	199240.00	194Q		28-02-2025
164	47480.00	194Q		28-02-2025
165	92300.00	194Q		28-02-2025
166	5390.00	194Q		28-02-2025
167	61930.00	194Q		28-02-2025
168	54290.00	194Q		28-02-2025
<b>Total (Rs.)</b>	<b>14205733.85</b>			
<b>Summary of tax deducted at source in respect of Deductee</b>				

Quarter	Receipt Numbers of Original Quarterly Statements of TDS Under sub-section (3) of Section 200	Amount of Tax Deducted in respect of Deductee	Amount of Tax Deposited / Remitted in respect of Deductee
Q4	FXCIGFYO	14206.09	45320.26

**I. DETAILS OF TAX DEDUCTED AND DEPOSITED IN THE CENTRAL GOVERNMENT ACCOUNT THROUGH BOOK ADJUSTMENT**  
(The deductor to provide payment-wise details of tax deducted and deposited with respect to the deductee)

Sl. No.	Tax deposited in respect of deductee (Rs.)	Book Identification Number (BIN)			
		Receipt Numbers of Form No. 24G	DDO serial number in Form No. 24G	Date of Transfer voucher (dd/mm/yyyy)	Status of Matching with Form No. 24G
<b>Total (Rs.)</b>					

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
1	58.80	0510016	07-02-2025	85641	F
2	47.11	0510016	07-02-2025	85641	F
3	95.08	0510016	07-02-2025	85641	F
4	169.03	0510016	07-02-2025	85641	F
5	238.81	0510016	07-02-2025	85641	F
6	29.72	0510016	07-02-2025	85641	F
7	78.25	0510016	07-02-2025	85641	F
8	30.09	0510016	07-02-2025	85641	F
9	30.09	0510016	07-02-2025	85641	F
10	36.36	0510016	07-02-2025	85641	F
11	79.23	0510016	07-02-2025	85641	F
12	144.32	0510016	07-02-2025	85641	F
13	45.36	0510016	07-02-2025	85641	F
14	108.69	0510016	07-02-2025	85641	F
15	10.03	0510016	07-02-2025	85641	F
16	48.65	0510016	07-02-2025	85641	F
17	55.06	0510016	07-02-2025	85641	F
18	13.97	0510016	07-02-2025	85641	F
19	41.66	0510016	07-02-2025	85641	F
20	70.08	0510016	07-02-2025	85641	F
21	12.54	0510016	07-02-2025	85641	F
22	45.13	0510016	07-02-2025	85641	F
23	27.58	0510016	07-02-2025	85641	F
24	39.91	0510016	07-02-2025	85641	F
25	99.74	0510016	07-02-2025	85641	F
26	111.89	0510016	07-02-2025	85641	F
27	20.06	0510016	07-02-2025	85641	F
28	95.52	0510016	07-02-2025	85641	F
29	73.90	0510016	07-02-2025	85641	F
30	80.04	0510016	07-02-2025	85641	F
31	126.95	0510016	07-02-2025	85641	F
32	46.93	0510016	07-02-2025	85641	F
33	34.43	0510016	07-02-2025	85641	F
34	8.75	0510016	07-02-2025	85641	F

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
35	15.00	0510016	07-02-2025	85641	F
36	84.42	0510016	07-02-2025	85641	F
37	63.41	0510016	07-02-2025	85641	F
38	39.05	0510016	07-02-2025	85641	F
39	59.98	0510016	07-02-2025	85641	F
40	101.63	0510016	07-02-2025	85641	F
41	52.75	0510016	07-02-2025	85641	F
42	86.28	0510016	07-02-2025	85641	F
43	117.84	0510016	07-02-2025	85641	F
44	27.40	0510016	07-02-2025	85641	F
45	9.99	0510016	07-02-2025	85641	F
46	64.57	0510016	07-02-2025	85641	F
47	39.46	0510016	07-02-2025	85641	F
48	65.12	0510016	07-02-2025	85641	F
49	58.92	0510016	07-02-2025	85641	F
50	27.58	0510016	07-02-2025	85641	F
51	129.36	0510016	07-02-2025	85641	F
52	112.34	0510016	07-02-2025	85641	F
53	12.54	0510016	07-02-2025	85641	F
54	71.46	0510016	07-02-2025	85641	F
55	78.10	0510016	07-02-2025	85641	F
56	124.82	0510016	07-02-2025	85641	F
57	49.53	0510016	07-02-2025	85641	F
58	93.86	0510016	07-02-2025	85641	F
59	10.78	0510016	07-02-2025	85641	F
60	31.68	0510016	07-02-2025	85641	F
61	80.60	0510016	07-02-2025	85641	F
62	70.59	0510016	07-02-2025	85641	F
63	110.42	0510016	07-02-2025	85641	F
64	47.84	0510016	07-02-2025	85641	F
65	54.67	0510016	07-02-2025	85641	F
66	56.44	0510016	07-02-2025	85641	F
67	110.16	0510016	07-02-2025	85641	F
68	54.49	0510016	07-02-2025	85641	F
69	87.09	0510016	07-02-2025	85641	F
70	174.54	0510016	07-02-2025	85641	F
71	37.20	0510016	07-02-2025	85641	F
72	79.70	0510016	07-02-2025	85641	F
73	56.76	0510016	07-02-2025	85641	F
74	194.82	0510016	07-02-2025	85641	F
75	198.35	0510016	07-02-2025	85641	F
76	56.24	0510016	07-02-2025	85641	F
77	32.95	0510016	07-02-2025	85641	F
78	58.44	0510016	07-02-2025	85641	F
79	95.40	0510016	07-02-2025	85641	F

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
80	40.14	0510016	07-02-2025	85641	F
81	75.83	0510016	07-02-2025	85641	F
82	102.85	0510016	07-02-2025	85641	F
83	105.26	0510016	07-02-2025	85641	F
84	50.75	0510016	07-02-2025	85641	F
85	93.88	0510016	07-02-2025	85641	F
86	72.44	0510016	07-02-2025	85641	F
87	58.77	0510043	07-03-2025	34190	F
88	98.15	0510043	07-03-2025	34190	F
89	100.85	0510043	07-03-2025	34190	F
90	100.75	0510043	07-03-2025	34190	F
91	67.68	0510043	07-03-2025	34190	F
92	119.20	0510043	07-03-2025	34190	F
93	124.67	0510043	07-03-2025	34190	F
94	114.46	0510043	07-03-2025	34190	F
95	65.17	0510043	07-03-2025	34190	F
96	59.50	0510043	07-03-2025	34190	F
97	17.55	0510043	07-03-2025	34190	F
98	105.42	0510043	07-03-2025	34190	F
99	51.03	0510043	07-03-2025	34190	F
100	53.20	0510043	07-03-2025	34190	F
101	139.75	0510043	07-03-2025	34190	F
102	113.42	0510043	07-03-2025	34190	F
103	40.37	0510043	07-03-2025	34190	F
104	148.31	0510043	07-03-2025	34190	F
105	122.51	0510043	07-03-2025	34190	F
106	50.35	0510043	07-03-2025	34190	F
107	52.28	0510043	07-03-2025	34190	F
108	67.16	0510043	07-03-2025	34190	F
109	227.48	0510043	07-03-2025	34190	F
110	126.73	0510043	07-03-2025	34190	F
111	112.69	0510043	07-03-2025	34190	F
112	52.01	0510043	07-03-2025	34190	F
113	71.87	0510043	07-03-2025	34190	F
114	53.34	0510043	07-03-2025	34190	F
115	53.44	0510043	07-03-2025	34190	F
116	54.22	0510043	07-03-2025	34190	F
117	58.68	0510043	07-03-2025	34190	F
118	40.81	0510043	07-03-2025	34190	F
119	107.30	0510043	07-03-2025	34190	F
120	228.39	0510043	07-03-2025	34190	F
121	82.02	0510043	07-03-2025	34190	F
122	89.16	0510043	07-03-2025	34190	F
123	187.25	0510043	07-03-2025	34190	F
124	101.37	0510043	07-03-2025	34190	F

**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)

Sl. No.	Tax deposited in respect of the deductee (Rs.)	Challan Identification Number (CIN)			
		BSR Code of the Bank Branch	Date on which tax deposited (dd/mm/yyyy)	Challan Serial Number	Status of matching with OLTAS*
125	138.93	0510043	07-03-2025	34190	F
126	58.25	0510043	07-03-2025	34190	F
127	118.87	0510043	07-03-2025	34190	F
128	134.47	0510043	07-03-2025	34190	F
129	53.07	0510043	07-03-2025	34190	F
130	95.89	0510043	07-03-2025	34190	F
131	66.23	0510043	07-03-2025	34190	F
132	52.80	0510043	07-03-2025	34190	F
133	118.31	0510043	07-03-2025	34190	F
134	125.68	0510043	07-03-2025	34190	F
135	55.65	0510043	07-03-2025	34190	F
136	94.00	0510043	07-03-2025	34190	F
137	77.13	0510043	07-03-2025	34190	F
138	64.40	0510043	07-03-2025	34190	F
139	140.24	0510043	07-03-2025	34190	F
140	73.84	0510043	07-03-2025	34190	F
141	124.05	0510043	07-03-2025	34190	F
142	117.36	0510043	07-03-2025	34190	F
143	45.91	0510043	07-03-2025	34190	F
144	80.64	0510043	07-03-2025	34190	F
145	506.20	0510043	07-03-2025	34190	F
146	96.73	0510043	07-03-2025	34190	F
147	96.04	0510043	07-03-2025	34190	F
148	48.02	0510043	07-03-2025	34190	F
149	85.91	0510043	07-03-2025	34190	F
150	42.59	0510043	07-03-2025	34190	F
151	15.06	0510043	07-03-2025	34190	F
152	299.95	0510043	07-03-2025	34190	F
153	78.46	0510043	07-03-2025	34190	F
154	65.62	0510043	07-03-2025	34190	F
155	99.36	0510043	07-03-2025	34190	F
156	139.18	0510043	07-03-2025	34190	F
157	201.51	0510043	07-03-2025	34190	F
158	70.03	0510043	07-03-2025	34190	F
159	277.45	0510043	07-03-2025	34190	F
160	89.95	0510043	07-03-2025	34190	F
161	47.48	0510043	07-03-2025	34190	F
162	53.41	0510043	07-03-2025	34190	F
163	199.24	6390031	30-04-2024	23235	F
164	47.48	6390031	30-04-2024	23235	F
165	92.30	6390031	30-04-2024	23235	F
166	5.39	6390031	30-04-2024	23235	F
167	61.93	6390031	30-04-2024	23235	F
168	54.29	6390031	30-04-2024	23235	F
<b>Total (Rs.)</b>	<b>14206.09</b>				

### Verification

I, **KAIVALYA VOHRA**, son / daughter of **JAIDEEP VOHRA** working in the capacity of **DIRECTOR** (designation) do hereby certify that a sum of **Rs. 14206.09** [Rs. **Fourteen Thousand Two Hundred and Six Nine paisa Only** (in words)] has been deducted and a sum of **Rs. 45320.26** [Rs. **Forty Five Thousand Three Hundred and Twenty Six paisa 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.

<b>Place</b>	MUMBAI	<b>(Signature of person responsible for deduction of tax)</b>
<b>Date</b>	13-Jun-2025	
<b>Designation:</b> DIRECTOR		<b>Full Name:</b> KAIVALYA VOHRA

**Notes:**

- Form 16A contains the latest transaction reported by the deductor in the TDS / TCS Statement. For further details please view your 26AS for same AY on the website <https://www.tdscpc.gov.in>
- To update the PAN details in Income Tax Department database, apply for 'PAN change request' through NSDL or UTITSL
- In items I and II, in column for tax deposited in respect of deductee, furnish total amount of TDS, surcharge (if applicable) and education cess (if applicable).

**Legend used in Form 16A****\* Status of matching with OLTAS**

Legend	Description	Definition
<b>U</b>	Unmatched	Deductors have not deposited taxes or have furnished incorrect particulars of tax payment in the TDS/TCS statement.
<b>P</b>	Provisional	Provisional tax credit is effected only for TDS / TCS Statements filed by Government deductors. "P" status will be changed to Final (F) on verification of payment details submitted by Pay and Accounts Officer (PAO)
<b>F</b>	Final	In case of non-government deductors, payment details of TDS / TCS deposited in bank by deductor have matched with the payment details mentioned in the TDS / TCS statement filed by the deductors. In case of government deductors, details of TDS / TCS booked in Government account have been verified by Pay & Accounts Officer (PAO)
<b>O</b>	Overbooked	Payment details of TDS / TCS deposited in bank by deductor have matched with details mentioned in the TDS / TCS statement but the amount is over claimed in the statement. Final (F) credit will be reflected only when deductor reduces claimed amount in the statement or makes new payment for excess amount claimed in the statement

**\*\* Nature of Payment**

Section Code	Description
193	Interest on Securities
194	Dividends
194A	Interest other than 'Interest on securities'
194B	Winnings from lottery or crossword puzzle, etc
194BA	Winnings from online games
194BB	Winning from horse race
194C	Payments to contractors and sub-contractors
194D	Insurance commission
194E	Payments to non-resident sportsmen or sports associations
194EE	Payments in respect of deposits under National Savings Scheme
194F	Payments on account of repurchase of units by Mutual Fund or Unit Trust of India
194G	Commission, price, etc. on sale of lottery tickets
194H	Commission or brokerage
194I	Rent
194I(a)	Payment of Rent for the use of any machinery or plant or equipment
194I(b)	Payment of Rent for the use of land or building or land appurtenant or furniture or fittings
194J(a)	Fees for technical services
194J(b)	Fees for professional services or royalty etc
194K	Income payable to a resident assessee in respect of units of a specified mutual fund or of the units of the Unit Trust of India
194LA	Payment of compensation on acquisition of certain immovable property
194LB	Income by way of Interest from Infrastructure Debt fund
194LC	Income by way of interest from specified company payable to a non-resident
194LBA	Certain income from units of a business trust
194LBB	Income in respect of units of investment fund
194LBC	Income in respect of investment in securitization trust
194LC1	Income under clause (i) and (ia) of sub-section (2) of section 194LC
194LC2	Income under clause (ib) of sub-section (2) of section 194LC
194LC3	Income under clause (ic) of sub-section (2) of section 194LC
194N	Payments of certain amounts in cash other than cases covered by first proviso or third proviso
194NC	Payment of certain amounts in cash to co-operative societies not covered by first proviso
194NF	Payments of certain amounts in cash to non-filers except in case of co-operative societies
194NFT	Payment of certain amount in cash to non-filers being co-operative societies
194O	Payment of certain sums by e-commerce operator to e-commerce participant
194P	Deduction of tax in case of specified senior citizen
194Q	Deduction of tax at source on payment of certain sum for purchase of goods
194R	Benefits or Perquisites in Business or Profession
194S	Payment of consideration for transfer of virtual digital asset by persons other than specified persons.
Proviso to section 194B	Winnings from lottery or crossword puzzle, etc where consideration is made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such winnings are released
Sub-section (2) of section 194BA	Net Winnings from online games where the net winnings are made in kind or cash is not sufficient to meet the tax liability and tax has been paid before such net winnings are released

Section Code	Description
195	Other sums payable to a non-resident
196A	Income in respect of units of non-residents
196B	Payments in respect of units to an offshore fund
196C	Income from foreign currency bonds or shares of Indian company payable to non-residents
196D	Income of foreign institutional investors from securities
196DA	Income of specified fund from securities
206CA	Collection at source from alcoholic liquor for human consumption
206CB	Collection at source from timber obtained under forest lease
206CC	Collection at source from timber obtained by any mode other than a forest lease
206CD	Collection at source from any other forest produce (not being tendu leaves)
206CE	Collection at source from any scrap
206CF	Collection at source from contractors or licensee or lease relating to parking lots
206CG	Collection at source from contractors or licensee or lease relating to toll plaza
206CH	Collection at source from contractors or licensee or lease relating to mine or quarry
206CI	Collection at source from tendu Leaves
206CJ	Collection at source from on sale of certain Minerals
206CK	Collection at source on cash case of Bullion and Jewellery
206CL	Collection at source on sale of Motor vehicle
206CM	Collection at source on sale in cash of any goods(other than bullion/jewelry)
206CN	Collection at source on providing of any services (other than Ch-XVII-B)