

COCHIN UNIVERSITY OF SCIENCE AND TECHNOLOGY

(Cochin University P.O., Kochi-22)



Kochi-22

Dated: 05.02.2020

CIRCULAR

Sub:- Issue of TDS/TCS Certificates by the University Reg-

Ref :- 1. Section 203 of the Income Tax Act 1961 read with Rule 31 of the Income-Tax Rules 1962

According to section 203 of the Income Tax Act, the deductor is required to provide a **certificate** to the deductee, wherein the details are provided regarding **TDS/TCS** for several transactions between the deductor and the deductee. Certification for Tax Deducted at Source and Tax Collected at Source are to be issued within 15 days from the due date of furnishing quarterly TDS/TCS.

The University has already uploaded the TDS Certificates (Form 16 A, GSTR7A & Form 27D) for the Financial year 2019-20 in the CUSAT website (**Intranet-Finance Wing-Downloads-TDS Certificates & GST on TDS Certificates**). Any Deductee in need of the certificates can get their certificates downloaded from the website through the links mentioned below:-

TDS Certificate – FORM 16 A : <http://finance.cusat.ac.in/tds/tds.php>
TCS Certificate – FORM 27 D : <http://finance.cusat.ac.in/tds/tds.php>
TDS On GST Certificate – GSTR 7A : http://finance.cusat.ac.in/tds/gst_tds.php

Sudheer M S *
Finance Officer

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