



# CENTRE FOR SPONSORED RESEARCH AND CONSULTANCY

(Formerly Centre for Technology Development and Transfer)

ANNA UNIVERSITY, CHENNAI - 600 025



**D R T SIVAKUMAR**  
PROFESSOR AND DIRECTOR

**Lr.No. 2425IN0196/CSRC**

**Date: 06 .01.2025**

## CIRCULAR

To  
All the Deans of Campuses,  
All the Dean of Regional Campuses and Constituent Colleges,  
All the Directors of Centres / Institutes,  
All the Head of Departments

Dear Sir / Madam,

Sub: CSRC – Submission of Form 16A for TDS Deductions on Research, Consultancy, Testing, and Training Activities - Reg.



This is to inform that all faculty members of Anna University that various activities such as Research Projects, Consultancy, Training, Testing etc., are being carried out by the faculty, for which funds are received from various sources through the Centre for Sponsored Research and Consultancy (CSRC) after deducting applicable TDS wherever required.

During the audit for the financial year 2022-23, an objection was raised for not obtaining TDS Certificate (Form 16A) to validate the TDS deductions made by funding sources.

In this regard, all faculty members engaged in the aforementioned activities are kindly requested to obtain Form 16 A from the respective funding agencies for the TDS deductions applicable for the FY 2022-23 and subsequent years. The certificates should be submitted to the CSRC office at the earliest.

Your cooperation in ensuring, compliance with audit requirements is greatly appreciated.

  
DIRECTOR  
  
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**28)(A) AU- CSRC - 2022-23- TDS CERTIFICATE /FORM 16 NOT OBTAINED FROM THE FIRMS – WHETHER ALL TDS EFFECTED WAS REMITTED IN CSRC PAN NUMBER COULD NOT BE ASCERTAINED- DEFECTS**

CSRC has carried out various works ie consultancy, testing, training and technology transfer by which it earns revenue. The firms who offer the work other than government departments deduct TDS on the entire amount paid to CSRC. The amount deducted by the firms is got refunded from the income tax department by claiming exemption u/s 23 CIIAB by CSRC.

During the course of audit it was noticed that the certificate of TDS / FORM 16 was not obtained from the firms which effected TDS. Therefore it could not be ascertained whether all TDS effected were remitted in CSRC PAN number without omission. If any firm fails to remit the deducted TDS amount in CSRC PAN number, it would result loss to CSRC as the whole TDS amount is claimed as refund from income tax department.

Hence, necessary TDS certificate may be obtained from the firms as soon as the TDS effected and the fact may be intimated to audit.