

Form No. 27A

Form for furnishing information with the statement of deduction/collection of tax at source filed on computer media for the period
(From To)

- | | |
|--|--|
| 1. (a) Tax Deduction Account No. <input style="width: 100px;" type="text"/>
(b) Permanent Account No. <input style="width: 100px;" type="text" value="PAN NOT RQD"/>
(c) Form No. <input style="width: 100px;" type="text" value="24Q"/> | (d) Financial Year <input style="width: 100px;" type="text"/>
(e) Assessment year <input style="width: 100px;" type="text"/>
(f) Previous receipt No. <input style="width: 100px;" type="text"/> |
|--|--|

(in case return/statement has been filed earlier)

- | | |
|--|---|
| 2. Particulars of the deductor/Collector | 3. Name of the person responsible for deduction/collection of tax |
|--|---|

(a) Name	
(b) Type of Deductor	GOVT.
(c) Branch/Division	
(d) Address	
Flat No.	
Name of Building	
Area/Location	
Town/City/District	
State	
Pin Code	
Telephone No.	

(a) Name	
(b) Address	
Flat No.	
Name of Building	
Area/Location	
Town/City/District	
Pin Code	
Telephone No.	
E-Mail	

4. Control Totals

Sr.No.	No. of Deductee/ party records	Amount paid Rs.	Tax Deducted/ Collection Rs.	Tax deposited (Total challan amount Rs.)
Total				

5. Total Number of Annexures enclosed

6. Other Information :

I, hereby certify that all the particulars furnished above are correct and complete.

Place :

Date :

Signature of person responsible for deducting/collection tax at source _____

Name and designation of person responsible for deducting/collecting tax at source _____

