

FORM NO. 27A

Form for furnishing information with the statement of deduction / collection of tax at Source (tick whichever is applicable) filed on Computer Media for the period From _____ To _____ (dd/mm/yyyy)#

1. (a) Tax Deduction Account No. : _____ (d) Financial Year : _____
(b) Permanent Account No. : _____ (e) Assessment Year : _____
(c) Form No. : _____ (f) Previous Receipt number : _____
(In case return / statement has been filed earlier)

2. Particulars of the Deductor / Collector

- (a) Name : _____
(b) Type of Deductor * : _____
(c) Branch / Division (if any) : _____
(d) Address : _____
Flat No. : _____
Name of the premises / building : _____
Road / Street / Lane : _____
Area / Location : _____
Town / City / District : _____
State : _____
Pin code : _____
Telephone No. : _____
E-mail : _____

3. Particulars of the Person Responsible for Deduction / Collection of Tax

- (A) Name : _____
(B) Address : _____
Flat No. : _____
Name of the Premises / Building : _____
Road / Street / Lane : _____
Area / Location : _____
Town / City / District : _____
State : _____
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.

5. Total Number of Annexures enclosed : _____
6. Other Information : _____

VERIFICATION

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

Place : _____ Signature of person responsible for deducting / collecting tax at source _____
Date : _____ Name and designation of person responsible for deducting / collecting tax at source _____

* Mention type of deductor - Government or Others
dd/mm/yy : date/month/year