

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/yy)#

- | | |
|--|---|
| 1 (a) Tax Deduction Account No. <input style="width: 150px; height: 20px;" type="text"/>
(b) Permanent Account No. <input style="width: 150px; height: 20px;" type="text"/>
(c) Form No. | (d) Financial Year <input style="width: 150px; height: 20px;" type="text"/>
(e) Assessment year <input style="width: 150px; height: 20px;" type="text"/>
(f) Previous receipt number <input style="width: 150px; height: 20px;" type="text"/>
<i>(In case return / statement has been filed earlier)</i> |
|--|---|

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 Name 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.
Total				

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