

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.**

[illegible]

- (b) Permanent Account Number or Aadhaar Number

[illegible]

- (c) Form No.

[illegible]

- (d) Financial Year

--	--	--	--	--	--	--	--	--

- (e) Assessment year

- (f) Previous receipt number

[illegible]

(in case return/statement has been filed earlier)

2. Particulars of deductor/collector

- (a) Name

[illegible]

- (b) Type of deductor*

[illegible]

- (c) Branch/division (if any)

[illegible]

- (d) Address

[illegible]

- Flat No.

[illegible]

- Name of the premises/building

[illegible]

- Road/street/lane

[illegible]

- Area/location

[illegible]

- Town/City/District

[illegible]

- State

[illegible]

- Pin code

- Telephone No.

[illegible]

- E-mail

--

3. Name of the person responsible for deduction/collection of tax

(a) Name

[illegible]

(b) Address

[illegible]

Flat No.

[illegible]

Name of the premises/building

[illegible]

Road/street/lane

[illegible]

Area/location

[illegible]

Town/City/District

[illegible]

State

[illegible]

Pin code

Telephone No.

[illegible]

E-mail

[illegible]

4. Control totals

<i>Sr. No.</i>	<i>No. of deductee/ party records</i>	<i>Amount paid Rs.</i>	<i>Tax deducted/collection Rs.</i>	<i>Tax deposited (Total challan amount) Rs.</i>
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 of designation of person responsible for
deducting/collecting tax at source

*Mention type of deductor - Government or Others

#dd/mm/yyyy :-date/month/year