## FORM NO. 27A

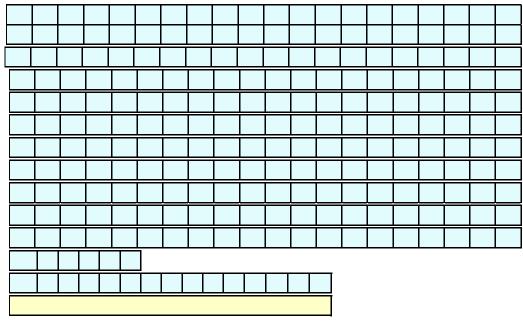
## Form for furnishing information with the statement of deduction/collection of tax at source (tick whichever is applicable) filed on computer media for the period (From\_\_\_\_\_to\_\_\_to\_\_to\_\_\_to\_\_to\_\_\_tot\_\_to\_\_to\_\_to\_\_to\_\_to\_\_to\_\_to\_\_to\_\_to\_\_to\_\_to\_\_tot\_\_to\_\_to\_\_to\_\_

- **1.** (*a*) Tax Deduction Account No.
  - (*b*) Permanent Account No.
  - (c) Form No.
  - (d) Financial Year
  - (e) Assessment year
  - (f) Previous receipt number

(in case return/statement has been filed earlier)

- 2. Particulars of 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

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**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	Amount paid	Tax deducted/collection	Tax deposited (Total challan
	records		Rs.	amount)
		Rs.		Rs.
Total				

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## 5. Total Number of Annexures enclosed

**6.** Other Information

I,

*Verification* , 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