

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.

(d) Financial Year

(b) Permanent Account No.

Assessment Year

(c) Form No.

(f) Previous Receipt No.

(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 Name of the person responsible for deduction /collection of tax

(a) Name	
(b) PAN of person responsible	
(c) 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 ₹	Tax deducted / collection ₹	Tax deposited (Total challan amount) ₹
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