

Form No. 27B

Form for furnishing information with the statement of collection of tax at source filed on computer media for the period ending __ / __ / __ (dd/mm/yy)*

1 (a) Tax Deduction Account No.

(c) Financial Year

(b) Permanent Account No.

(d) Assessment year

(e) Previous receipt number
(In case return has been filed earlier)

2 Particulars of the collector

(a) Name	
(b) Branch / division (if any)	
(c) 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 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 party records	Amount paid Rs.	Tax collected 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 collecting tax at source _____

Date : _____ Name and designation of person responsible for collecting tax at source _____

* dd/mm/yy :- date/month/year