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.

    (*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 [ ]

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:_____

Date:_____

Signature of person responsible for deducting/collecting tax at source

Name of designation of person responsible for deducting/collecting tax at source