FORM NO. 27E

[See section 206C and rule 37E]

Annual return of collection of tax under section 206C of I.T. Act, 1961 in respect of collections for the period ending

	<u> </u>					
1. Particulars of seller						
(a) Name of Seller						
(b) Address						
Flat/Door/Block No.						
Name of Premises/Building						
Road/Street/Lane						
Area/Locality						
Town/City/District						
State						
PIN						
(c) TAN						
(d) PAN						
2. Has address of the seller changed ¹ Tick b as an	·					
3. (a) Please tick the boxes below indicating the collection made during Income-tax Act, 1961.	the year from which tax was required to be collected at source by you under the					
A Alcoholic liquor for human consumption	B Timber obtained under a forest lease					
C Timber obtained by any mode other than under a forest lease	e D Any other forest produce not being timber or tendu leaves					
E Scrap	F Parking lot					
G Toll plaza	H Mining and quarrying I For Tendu leaves					
(b) Please furnish information in separate Annexures as per the enclosed proforma for each type of collection indicated in item (a) above						

4. Details of tax collected and paid to the credit of the Central Government

S. No	Collection Code as per Sl. No. 3 above	TCS Rs.	Surcharge Rs.	Education Cess Rs.	Interest Rs.	Others Rs.
(601)	(602)	(603)	(604)	(605)	(606)	(607)
(1)	(2)	(3)	(4)	(5)	(6)	(7)

S. No	Total tax deposited Rs. (34567)	Cheque/DD No. (if any)	BSR Code	Date on which tax deposited	Transfer voucher/Challan serial Number ²	Whether TCS deposited by book entry? Yes/No ³
(601)	(608)	(609)	(610)	(611)	(612)	(613)
(1)	(8)	(9)	(10)	(11)	(12)	(13)

VERIFICATION I, _______, hereby certify that all the particulars furnished above are correct and complete. Place: Signature of the person responsible for collecting tax at source Name and designation of person responsible for collecting tax at source Annexure Details of purchase price of ________1 debited / received for the period ending _______ and of tax collected at source²

Buyer	Permanent Account	Name and Address of the	Total value of the purchase(s)	Amount of	Date on which	Rate at which
Code ³	Number (PAN) of the	person from whom tax		payment (Rs.)	amount	tax collected
0000	person from whom	collected (address need not			paid/debited	
	tax collected	be given if PAN is				
		mentioned)				
(614)	(615)	(616)	(617)	(618)	(619)	(620)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
	_	_			·	_
		_			<u> </u>	

Amount of tax collected (Rs.)	Date on which tax collected	Bank Branch Code ⁴	Date on which tax paid to the credit of Central Government	Challan number given by bank	Date of furnishing Tax Collection Certificate	Reason for non-collection/ lower collection if any ⁵
(621)	(622)	(623)	(624)	(625)	(626)	(627)
(8)	(9)	(10)	(11)	(12)	(13)	(14)

Signature of person responsible for collecting tax at source Name and designation of person responsible for collecting tax at source