

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.	[Grid: 10 cells]									
(b) Permanent Account Number or Aadhaar Number	[Grid: 10 cells]									
(c) Form No.	[Grid: 10 cells]									
(d) Financial Year	[Grid: 8 cells]									
(e) Assessment year	[Grid: 8 cells]									
(f) Previous receipt number (in case return/statement has been filed earlier)	[Grid: 10 cells]									

2. Particulars of deductor/collector

(a) Name	[Grid: 20 cells]																			
(b) Type of deductor*	[Grid: 20 cells]																			
(c) Branch/division (if any)	[Grid: 20 cells]																			
(d) Address	[Grid: 20 cells]																			
Flat No.	[Grid: 20 cells]																			
Name of the premises/building	[Grid: 20 cells]																			
Road/street/lane	[Grid: 20 cells]																			
Area/location	[Grid: 20 cells]																			
Town/City/District	[Grid: 20 cells]																			
State	[Grid: 20 cells]																			
Pin code	[Grid: 6 cells]																			
Telephone No.	[Grid: 12 cells]																			
E-mail	[Yellow highlighted box]																			

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

*Mention type of deductor - Government or Others

#dd/mm/yyyy :-date/month/year