

**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/yyyy)\***

1.	(a)	Tax Deduction Account Number									
	(b)	Permanent Account Number or Aadhaar Number									
	(c)	Financial year									
	(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**

<i>Sr. No.</i>	<i>No. of party records</i>	<i>Amount paid Rs.</i>	<i>Tax collected Rs.</i>	<i>Tax deposited (Total challan amount) Rs.</i>
Total				

**5. Total Number of Annexures enclosed**

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**6. Other Information**

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***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 of designation of person responsible for collecting tax at source

\*dd/mm/yyyy :-date/month/year