

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 _____
- (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

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 of designation of person responsible for collecting tax at source

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