## 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

(a)	Nam	$\epsilon$

(b) Address

Flat No.

Name of the premises/building

Road/street/lane

Area/location

Town/City/District

State

Pin code

Telephone No.

E-mail

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## **4.** Control totals

Sr. No.	No. of party records	Amount paid Rs.	Tax collected Rs.	Tax deposited (Total challan amount) Rs.
				AS.
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	