

[See rule 37B]

Form for furnishing information with the return or statement of deduction of tax at source filed on computer media

1. Details of the tax deductor

(a) Tax Deduction Account Number

[illegible]

(b) Permanent Account Number

[illegible]

(c) Name of organisation

[illegible]

(d) Address : Flat / Door/ Block No.

[illegible]

Name of Premises / Building

[illegible]

Road / Street / Lane

[illegible]

Area / Locality /

[illegible]

Town / District / City

[illegible]

State

[illegible]

Telephone No.

[illegible]

Fax

[illegible]

2. Details of the person responsible for deduction of tax at source

(a) Name

[illegible]

(b) Address : Flat / Door/ Block No.

[illegible]

Name of Premises / Building/

[illegible]

Road / Street / Lane

[illegible]

Area / Locality /

[illegible]

Town / District / City

[illegible]

State

[illegible]

Telephone No.

[illegible]

Fax

			PIN					

3. Control Totals

Forms ¹	Total Amount Paid	Total Income Tax deducted at Source	Total No. of Persons from whom tax deducted
24	(Column No. 218 of form 24)	(Column No.228 of form 24)	
26	(Column No. 4 of form 26)	(Column No. 7 of form 26)	
27	(Column No. 4 of form 27)	(Column No. 8 of form 27)	

4. Other information

Return Statement Form No.	Period Ending	Assessment Year	Periodicity ²	Media used for the return of statement	Total No. of computer media enclosed	Whether existing TDS assessee (Y-Yes N-No)	Assessing Officer code

Verification

I, certify that all the particulars furnished above are correct and complete.

Place :

Date :

Name and signature of the person responsible
for deducting tax at source
Designation

Notes :

1. Please use separate Form 27A for each return of TDS in Form No. 24 or Form No. 26 or Form No. 27, as the case may be.
2. **0** for annual, **1** for 1st quarter of financial year, **2** for 2nd quarter of financial year, **3** for 3rd quarter of financial year, **4** for 4th quarter of financial year
3. Please give complete information.”.