

**FORM NO. 27D**

[See rule 37D]

| Certificate under section 206C of the Income-tax Act,<br>1961 for Tax collected at source                                                                                                                                                                                                                                                                                             |                                                                    |                                                                    |     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------|-----|
| Financial year                                                                                                                                                                                                                                                                                                                                                                        |                                                                    | TCS Certificate number#                                            |     |
| Whether Original / Duplicate / Amended                                                                                                                                                                                                                                                                                                                                                | If Amended give Previous TCS Certificate number                    |                                                                    |     |
| TAN of Collector                                                                                                                                                                                                                                                                                                                                                                      |                                                                    | Name of Collector                                                  |     |
| PAN of Buyer or Licensee or Lessee or to whom contract is awarded                                                                                                                                                                                                                                                                                                                     |                                                                    | Name of Buyer or Licensee or Lessee or to whom contract is awarded |     |
| TCS Unique Transaction Number (UTN) as provided by Income Tax Department                                                                                                                                                                                                                                                                                                              | Whether PAN uploaded was validated by Income Tax Department? (Y/N) | Gross Amount Paid                                                  | TCS |
|                                                                                                                                                                                                                                                                                                                                                                                       |                                                                    |                                                                    |     |
| Gross TCS amount                                                                                                                                                                                                                                                                                                                                                                      |                                                                    |                                                                    |     |
| Total TCS amount where PAN was found valid by Income Tax Department                                                                                                                                                                                                                                                                                                                   |                                                                    |                                                                    |     |
| <p>I _____, son/daughter of _____ working in the capacity of _____ (designation) do hereby certify that a sum of Rs. _____ [Rupees _____ (in words)] has been collected at source and paid to the credit of the Central Government. I further certify that the information given above is true and correct based on the books of accounts, documents and other available records.</p> |                                                                    |                                                                    |     |
| Place                                                                                                                                                                                                                                                                                                                                                                                 |                                                                    |                                                                    |     |
| Date                                                                                                                                                                                                                                                                                                                                                                                  | Signature of person responsible for collection of tax              |                                                                    |     |
| Designation                                                                                                                                                                                                                                                                                                                                                                           | Full Name                                                          |                                                                    |     |

# TCS certificate number is an internal reference number to be given by the Collector (optional)