 **FORM NO. 27A**

**[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

(b) Permanent Account Number

(c) Name of organisation

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

 Name of Premises / Building

 Road / Street / Lane

 Area / Locality /

 Town / District / City

State

 PIN

Telephone No.

 Fax

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

(a) Name

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

 Name of Premises / Building/

 Road / Street / Lane

 Area / Locality /

 Town / District / City

State

 PIN

Telephone No.

 Fax

3. Control Totals

Forms1 Total Amount Paid Total Income Tax

 Total No. of Persons

from whom tax deducted

deducted at Source

(Column No.228 of form 24)

24



 (Column No. 218 of form 24)

 (Column No. 7 of form 26) 

26

(Column No. 4 of form 26)

(Column No. 8 of form 27)

27

(Column No. 4 of form 27)

4. Other information

Return

Stateme

nt Form

No.

 Period

Ending

 Assessme

nt Year

 Total No. of

computer

media

enclosed

 Whether

existing TDS

assessee (Y-

Yes N-No)

 Assessing

Officer code

 Periodicity2 Media used for

the return of

statement



 Verification

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

Place : Name and signature of the person responsible

Date :

 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 1s t quarter of financial year, 2 for 2n d quarter of financial year, 3 for 3 rd quarter of financial year, 4 for 4th

quarter of financial year

3. Please give complete information.”.