

FORM NO. 27EQ

(See sections 206C and rule 31AA)

Quarterly statement of Tax collection at source under section 206C of Income tax Act, 1961 for the quarter ended, _____ (year)

1. (a) Tax Deduction Account No. : _____ (d) Assessment year : _____
(b) Permanent Account No. : _____ (e) Has any statement been filed earlier for this quarter (Yes / No) : _____
(c) Financial Year : _____ (f) If answer of (e) is 'Yes', then Provisional Receipt No. of original statement : _____

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. Particulars 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 : _____

