

**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**

DETAILS OF THE TAX DEDUCTOR							
Tax Deduction Account Number							
Permanent Account Number							
Name of Organisation							
Address							
Telephone No.				Fax No.			
DETAILS OF THE PERSON RESPONSIBLE FOR DEDUCTION OF TAX AT SOURCE							
Name							
Designation							
Address							
Telephone No.				Fax No.			
OTHER INFORMATION [Please give the complete information]							
Return/ Statement Form No.	Period ending	Assessment year	Periodicity	Media used for the return or statement	Total number of computer media enclosed	Whether existing TDS assessee (Y -Yes N-No)	A.O. Code
CONTROL TOTALS							
S. No.	Control Total required for					Control Total	
1.	Gross total income (Form No. 24 only)						
2.	Total income-tax payable and surcharge thereon (Form No. 24 only)						
3.	Total income-tax deducted at source (Form No. 24 only)						
4.	Total amount paid to companies at prescribed rates (For Form Nos. 25, 26, 26A, 26B, 26BB, 26C, 26D, 26G, 26H, 26J, 26K, 27)						
5.	Total amount paid to non-companies at prescribed rates (For Form Nos. 25, 26, 26A, 26B, 26BB, 26C, 26D, 26F, 26G, 26H, 26J, 26K, 27)						
6.	Total amount paid to companies at lower rates (For Form Numbers 25, 26, 26A, 26C, 26D, 26H, 26J, 26K, 27)						
7.	Total amount paid to non-companies at lower rates (For Form Nos. 25, 26, 26A, 26C, 26D, 26H, 26J, 26K, 27)						
8.	Total amount of tax deducted from companies at prescribed rates (For Form Nos. 25, 26, 26A, 26B, 26BB, 26C, 26D, 26G, 26H, 26J, 26K, 27)						
9.	Total amount of tax deducted from non-companies at prescribed rates (For Form Nos. 25, 26, 26A, 26B, 26BB, 26C, 26D, 26F, 26G, 26H, 26J, 26K, 27)						
10.	Total amount of tax deducted from companies at lower rates (For Form Nos. 25, 26, 26A, 26C, 26D, 26H, 26K, 27)						
11.	Total amount of tax deducted from non-companies at lower rates (For Form Nos. 25, 26, 26A, 26C, 26D, 26H, 26J, 26K, 27)						
12.	Total number of persons from whom tax was deducted (For Form Nos. 24, 25, 26, 26A, 26B, 26BB, 26C, 26D, 26F, 26G, 26H, 26J, 26K, 27)						

**Verification**

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

Place :

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

Date :

Designation :