

**FORM NO. 27B**[\[See rule 37EA\]](#)**Form for furnishing information with the return of collection of tax at source filed on computer media**

DETAILS OF THE PERSON BEING A SELLER, COLLECTING THE TAX							
Tax Deduction Account Number							
Permanent Account Number							
Name of the seller							
Address of seller							
Telephone No.				Fax No.			
DETAILS OF THE PERSON RESPONSIBLE FOR COLLECTION OF TAX AT SOURCE							
Name							
Designation							
Address							
Telephone No.				Fax No.			
OTHER INFORMATION [Please give the complete information]							
* Return Form No.	Period ending	Assessment year	Periodicity	Media used for the return	Total number of computer media enclosed	Whether existing tax deducted at source/tax collected at source assessee (Y -Yes N-No)	A.O. Code
CONTROL TOTALS							
S. No.	Control Total required for Form Nos. 27EA, 27EB, 27EC and 27ED					TOTAL	
1.	Gross amount debited to/received from companies						
2.	Gross amount debited to/received from non-companies						
3.	Total amount of tax collected from companies at prescribed rates						
4.	Total amount of tax collected from non-companies at prescribed rates						
5.	Total number of persons from whom tax was collected						

Place : \_\_\_\_\_ Name and signature of the person responsible for collecting tax at source

Date : \_\_\_\_\_

**Verification**

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

Place \_\_\_\_\_

Name and signature of the person responsible for collecting tax at source  
Designation \_\_\_\_\_

Date \_\_\_\_\_

Note : \*Indicate the appropriate Form No.