

FORM NO. 27D[\[See rule 37D\]](#)**Certificate of collection of tax at source under sub-section (5) of section 206C of the Income-tax Act, 1961**

Certificate No. _____

To _____

[Name and address of buyer]

Sir,

I/We _____ hereby certify that a sum of Rs. _____ has been collected at source in accordance with the provisions of section 206C as per details given below :

Nature of goods referred to in Table in section 206C(1)	Amount payable by buyer (Rs.)	Rate at which tax collected (%)	Amount collected as tax (Rs.)	Surcharge collected (Rs.)	Total tax collected (Column 4 plus column 5) (Rs.)	Date of collection of tax
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(i) Alcoholic liquor for human consumption (other than Indian made foreign liquor) and tendu leaves						
(ii) Timber obtained under a forest lease						
(iii) Timber obtained by any mode other than under a forest lease						
(iv) Any other forest produce not being timber or tendu leaves						

The amount of tax collected at source has been paid to the credit of the Central Government on _____ [date].

Signature of person responsible for collecting tax at source (seller)

P.A. No. (if any)

Strike out whichever is not applicable.