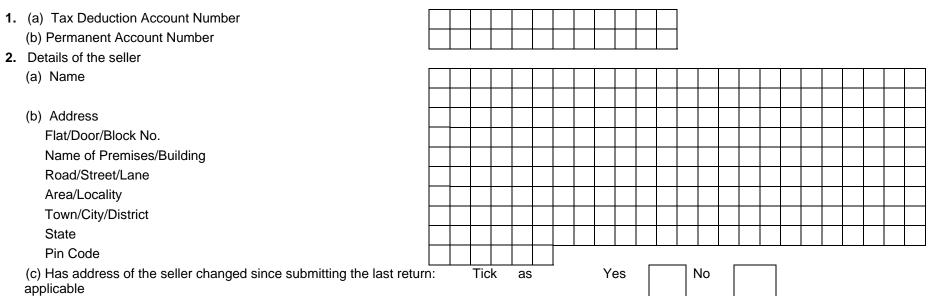
FORM NO. 27EA

[See section 206C and rule 37E]

Half-yearly return of collection of tax under section 206C from buyers of alcoholic liquor for human consumption (other than Indian made foreign liquor) and tendu leaves for the period ending



3. Details of gross amount debited/received under section 206C(1) and tax collected thereon :

	Gross amount debited/received during the	Total amount of tax collected				
Buyer	half-yearly period (Rs.)	Income-tax (Rs.)	Surcharge (Rs.)	Total (Rs.)		
	(1)	(2)	(3)	(4)		
1. Companies						
2. Persons other than companies						
Total						

4. Details of tax collected and paid to the credit of the Central Government :

(a) By or on behalf of Central Government :

SI. No.	Amount of tax deducted (Rs.)	Transfer Voucher Number	Date of Transfer Voucher
(1)	(2)	(3)	(4)
Total			

(b) By persons responsible for collecting other than Central Government :

SI.No.	Challan Number	Date of payment	Amount of tax paid (Rs.)	Name and address of bank
(1)	(2)	(3)	(4)	(5)
		Total		

5. Details of payments debited/received from buyers and of tax collected at source under section 206C :(a) In the case of buyers, being companies:

Permanent Account Number (PAN)	Name of company	Address of company	Total value of the purchase(s) (Rs.)	Amounts debited/ received (Rs.)	Amount of tax collected (Rs.)	Date on which Tax collected	Date on which Tax collected at source was paid to the credit of the Central Government	Tax collection Certificate Number	Date of furnishing of Tax Collection Certificate to buyer
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
			Total						
	Account Number (PAN)	Account Name of company (PAN)	Account Number (PAN) Name of company Address of company	Account Number (PAN)Name of companyAddress of companyof the purchase(s) (Rs.)(2)(3)(4)(5)	Account Number (PAN)Name of companyAddress of companyof the purchase(s) (Rs.)debited/ received (Rs.)(2)(3)(4)(5)(6)	Account Number (PAN)Name of companyAddress of companyof the purchase(s) (Rs.)debited/ received (Rs.)Amount of tax collected (Rs.)(2)(3)(4)(5)(6)(7)	Account Number (PAN)Name of companyAddress of companyof the purchase(s) (Rs.)debited/ received (Rs.)Amount of tax collected (Rs.)Date on which Tax collected	Permanent Account Number (PAN)Name of companyAddress of companyTotal value of the purchase(s) (Rs.)Amounts debited/ received (Rs.)Amount of tax collected (Rs.)Date on which Tax collected at source was paid to the credit of the Central Government(2)(3)(4)(5)(6)(7)(8)(9)Image: Comparison of the purchase (Rs.)Image: Comparison of the purchase (Rs.)Image: Comparison of the purchase (Rs.)(6)(7)(8)(9)	Permanent Account Number (PAN)Name of companyAddress of companyTotal value of the purchase(s) (Rs.)Amounts debited/ received (Rs.)Amount of tax collected (Rs.)Date on which Tax collected at source was paid to the credit of the Central GovernmentTax collected at source was paid to the credit of the OvernmentTax collection Central Government(2)(3)(4)(5)(6)(7)(8)(9)(10)Image: Description of tax collected (Rs.)Image: Description of tax collected (Rs.)Image: Description of tax collected (Rs.)(9)(10)

(b) In the case of buyers other than companies :

RUSHABH INFOSOFT LTD.

SI. No.	Permanent Account Number (PAN)	Name of buyer	Address of buyer	Total value of purchase(s) (Rs.)	Amounts debited/ received (Rs.)	Amount of tax collected (Rs.)	Date on which Tax collected	Date on which Tax collected at source was paid to the credit of the Central Government	Tax collection Certificate Number	Date of furnishing or Tax Collection Certificate to buyer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
				Total						
					Verificat	tion				
	, certify that	all the particulars furnis	shed above ar	e correct and	complete.					
lace :				Name and s	signature of t	he person responsible for	collecting ta	x at source		
ate :				Desigr	nation :					