FORM NO. 27EC

[See section 206C and rule 37E]

Half-yearly return of collection of tax under section 206C from buyers of timber obtained by any mode other than under a forest lease for the period ending :

 (a) Tax deduction Account Number (b) Permanent Account Number Details of the seller 																				
(a) Name																				
applicable	nanged since submitting the last return		tool the		k a	as		Yes			No									
Buyer	Gross amount debited/received during the half-yearly period (Rs.)				Total amount of tax collected															
		Inc	Income-Tax (Rs.)			Surcharge (Rs.)					Total (Rs.)									
	(1)		(2)			(3)	(4)												
1. Companies																				
Persons other than companies																				
Total																				
Details of tax collected and pa (a) By or on behalf of the Ce	aid to the credit of the Central Governm ntral Government:	nent:																		
SI. No.	Amount of tax deducted (Rs.)		Trans	sfer \	ouch	ner N	umb	er				С	ate	of T	rans	fer V	ouc	ner		

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(1)	(2)	(3)	(4)
Total			

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

SI. No.	Challan No.	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(1):
 - (a) In the case of buyers, being companies:

SI. No.	Permanen t Account Number (PAN)	Name of compan	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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
				Total						

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

SI. No.	Permanen t Account Number (PAN)	Name of buyer	Address of buyer	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
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
				Total						

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I______, certify that all the particulars furnished above are correct and complete. RUSHABH INFOSOFT LTD.

Place : Date :	Name and signature of the person responsible for collecting tax at source Designation:
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