

**FORM NO. 27F**[\[See rule 37G\]](#)**Application by a buyer, under sub-section (9) of section 206C of the Income-tax Act, 1961, for a certificate for collection of tax at a lower rate**

To  
The Assessing Officer,

Sir,  
I, \_\_\_\_\_, [mention name of the buyer], do hereby request that a certificate may be issued to the seller, being the person responsible for collecting the tax from me in respect of the amount payable by me as the buyer of \_\_\_\_\_ [Specify the nature of goods referred to in the Table in sub-section (1) of section 206C] authorising him to collect income-tax at the rate of \_\_\_\_\_ per cent at the time of debit of such amount to my account or receipt thereof from me, as the case may be.

**2. The particulars of my income/other relevant details are as under :**

- (a) Name and address of the buyer.
- (b) Status (state whether individual, Hindu undivided family, firm, body of individuals, etc.).
- (c) Residential status (whether resident/resident but not ordinarily resident/non-resident).
- (d) Permanent Account Number, if any
- (e) Assessment year to which the payments relate.
- (f) Estimated total income of the previous year relevant to the assessment year referred to in (e) above.  
[give the computation and basis thereof].
- (g) Total tax payable on the income at (f).
- (h) How the liability determined in column (g) is proposed to be discharged (specify the amount to be paid by way of advance tax, tax deducted at source and tax collected at source).
- (i) Total income assessed in the last three assessment years and the total tax paid for each such year :

Assessment year

Total income (Rs.)

Total tax (Rs.)

- (i)
- (ii)
- (iii)

- (j) Date and amount of advance tax, tax deducted at source and tax collected at source, if any, already paid so far.
- (k) Details of income claimed to be exempt and not included in the estimated total income, referred to in (f) above. (please append a note giving reason for claiming such exemption).
- (l) Particulars of the amounts payable in respect of which the certificate is sought :

Serial number	Full name and address of the seller	Date of sale with reference number of such sale	Nature and description of the goods sold and details of sale	Amounts expected to be debited/paid in pursuance of the sale during the current financial year and each of the three immediately succeeding years
(1)	(2)	(3)	(4)	(5)

I hereby declare that what is stated in this application is correct.

Place  
Date

Signature of the buyer  
Full Name  
Designation