## FORM NO. 27E

[See section 206C and rule 37E]

## Annual return of collection of tax under section 206C of I.T. Act, 1961 in respect of collections for the period ending

1. Particulars	of seller																					
(a) Name of Seller																						
(b) Addr	ess																					
` /	Door/Block No.																					
Name	of Premises/Building																					
	/Street/Lane																					
Area/	Locality																					
Town	/City/District																					
State																						
PIN																						
(c) TAN																						
(d) PAN																						
	2. Has address of the seller changed 1 Tick $\checkmark$ as applicable Yes No No . (a) Please tick the boxes below indicating the collection made during the year from which tax was required to be collected at source by you under the Income-tax Act,																					
1961.		· ·							•													
A Alc	oholic liquor for huma	an consumption			В	Tin	nber	obta	ined	unde	er a f	orest	leas	e								
C Tin	nber obtained by any r	node other than under a for	est lease		D	An	y oth	er fo	rest	prod	uce 1	not b	eing	timbe	r or te	ndu le	eaves	S				
E Scr	ap				F	Par	king	lot														
G Tol	l plaza			H Mining and quarrying I For Tendu leaves																		
	1					_	Ū		•			_										
(b) Please fu	urnish information in	separate Annexures as per t	he enclosed profe	orma	for ea	ach ty	pe o	f col	lectio	n in	dicat	ed ir	ı iten	n (a) a	bove							
` '			•			·	•															
		to the credit of the Central																				
S. No	Collection Code	TCS		harge	e				Ed		ion (	Cess			I	nteres	t			ther	3	
	as per Sl. No. 3	Rs.	F	Rs.						I	Rs.					Rs.				Rs.		
(601)	above	(602)	(60.4)			(605)					((0()			1.	(07)							
(601)	(602)	(603)	(604)			(605)					(606)				<u>607)</u>							
(1)	(2)	(3)		4)						(	(5)					(6)				(7)		

S. No	Total tax deposited Rs.	Cheque/DD No. (if any)	BSR Code	Date on which tax deposited	Transfer voucher/Challan serial Number <sup>2</sup>	Whether TCS deposited by book entry?
(601)	(3+4+5+6+7) (608) (8)	(609)	(610) (10)	(611) (11)	(612) (12)	Yes/No <sup>3</sup> (613) (13)

## VERIFICATION

Ι,	, her	eby certify that all the parti	iculars furnished above are correct	and complete.						
Place	lace: Signature of the person responsible for collecting tax at source									
Date	Name and designation of person responsible for collecting tax at source									
Note	Notes – 1. If address has changed give changed address in column 1(b)  2. Where collection is made by or on behalf of the Government to give particulars of transfer vouchers; other deductors to give particulars of challan No. regarding deposit into bank.  3. Column is relevant only for Government deductors.									
				Annexure						
Deta	Details of purchase price of1 debited / received for the period ending and of tax collected at source <sup>2</sup>									
	Buyer Code <sup>3</sup>	Permanent Account Number (PAN) of the person from whom tax collected	Name and Address of the person from whom tax collected (address need not be given if PAN is mentioned)	Total value of the purchase(s)	Amount of payment (Rs.)	Date on which amount paid/debited	Rate at which tax collected			

(616)

(614)

(1)

(615)

(2)

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(617) (4)

(618)

(5)

(619)

(6)

(620)

(7)

Amount of tax collected (Rs.)	Date on which tax collected	Bank Branch Code <sup>4</sup>	Date on which tax paid to the credit of Central Government	Challan number given by bank	Date of furnishing Tax Collection Certificate	Reason for non- collection/ lower collection if any <sup>5</sup>
(621)	(622)	(623)	(624)	(625)	(626)	(627)
(8)	(9)	(10)	(11)	(12)	(13)	(14)

<b>B</b> 1		
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Na4aa.				
Notes:-				
1. Please write				
A Alcoholic lic	quor for human consumption		obtained under	
C Timber obta	ined by any mode other than under a forest lease	D Any of	ner forest produ	uce not being timber or tendu leaves
A Alcoholic lid C Timber obta E Scrap G Toll plaza		F Parkin	g lot	
G Toll plaza		H Mining	and quarrying	I For Tendu leaves
2. Please use se	parate Annexures for each type of collection			
3. Please enter E	Buyer Code 01 for companies 02 for 'other than	companies		
4. Where collect	ion is made by or on behalf of the Government,	transfer vo	icher number	r may be entered in column (10)
5. If necessary, 1	please use additional sheets to give full details of	f collection	in the above f	format. Please also give running serial number to all page
• •	ver deduction is as per section 206C(9)			
	y other reason give details in separate sheet			
,,,1100 1 101 001	y contraction grad decimal in separate short			
Place:	Signature of person	responsible	for	
	collecting tax at sour	-		
Date:	Name and designation			
	responsible for colle			
	source	C		

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