

**FORM NO. 27ED**

[See section 206C read with rule 37E]

**Half-yearly return of collection of tax under section 206C from buyers of any other forest produce not being timber or tendu leaves  
for the period ending .....**

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1. (a) Tax Deduction Account Number

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(b) Permanent Account Number

2. Details of the seller:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(a) Name/Designation

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(b) Address

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Flat/Door/Block No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name of Premises/Building

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Road/Street/Lane

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Area/Locality

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Town/City/district

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

State

--	--	--	--	--	--

Pin Code

(c) Has address of the seller changed since submitting the last return:

Tick  as applicable

Yes

No

3. Details of gross amount debited/received and tax collected from under section 206C:

Buyer	Gross amount debited/ received during the half-yearly period (Rs.)	Total amount of tax collected		
		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 the Central Government:

Sl. 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:

Sl. 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:

(a) In the case of buyers, being companies:

Sl.No.	Permanent Account Number (PAN)	Name of company	Address of company	Total value of the purchase(s)	Amounts debited/received	Amount of tax collected	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)	(Rs.) (5)	(Rs.) (6)	(Rs.) (7)	(8)	(9)	(10)	(11)
			Total							

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

Sl.No.	Permanent 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										

**Verification**

I, ....., certify that all the particulars furnished above are correct and complete.

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

Date : ..... Designation : .....