

FORM NO. 27EB

[See section 206C read with rule 37E]

Half-yearly return of collection of tax under section 206C from buyers of timber obtained under a forest lease for the period ending

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

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 under section 206C and tax collected thereon:

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 Central Government:

(a) By or on behalf of 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 received/debited 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) (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:

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 :