**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**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1. (a) Tax deduction Account Number | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | | | |  | | | |  | | | | | |  | | | |  | | | | | |  | | | |
| (b) Permanent Account Number | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | | | |  | |  | | | |  | | | |  | |  | | | |  | | | |  | |  | | | |  | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |
|  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  | |  |  | |  |  | |  |  | | | | | | | | | | | | | | | | | |  |  |  |
| 2. Details of the seller | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (a) Name | | |  |  |  |  |  |  |  | |  |  | |  |  | |  |  | |  |  |  | |  | |  | |  |  |  |  |  |  |  | |
|  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | |  |  | |  |  | |  |  | |  |  |  | |  | |  | |  |  |  |  |  |  |  | |  |  |  |
| (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 thereon 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) (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 deposited 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 : |  |