**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 |  |  |  |  |  |  |  |  | |  | |  | |  | | |  | |  | |  |  | |  |  | |  |  |  |  |  |  |  |  |  |
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| (b) Address |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Flat/Door/Block No. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Name of premises/Building |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Road/Street/Lane |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Area/Locality |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Town/City/District |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| State |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| Pin Code |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |
| (c) Has address of the seller changed since submitting the last return : Tick b 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 the Central Government:

(a) By or on behalf of Central Government:

|  |  |  |  |
| --- | --- | --- | --- |
| Sl. No. | Amount 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 : |  |