

Annexure to Form 27Q

Details of the deductor, deductee and tax deducted at source

1. Details of Deductor

Name of Deductor	_____
TAN	_____
PAN	_____
Complete Address	_____

2. Details of Deductee(s)

S. No.	Name of Deductee	PAN of Deductee	Nationality/ Country	Amount Paid / Credited	Date of Payment/Credit	Type of Payment
1	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____

3. Details of Tax Deposited

Challan/Book Entry No.	Date of Deposit	BSR Code	Amount Deposited
_____	_____	_____	_____
_____	_____	_____	_____

Important Notes:

- Form 27Q is to be filed for TDS on payments other than salary made to non-resident Indians and foreigners.
- All details filled should be accurate as per official records and supporting documents.
- PAN of both deductor and deductee must be mentioned correctly to avoid defaults.
- The annexure should be attached and submitted as part of the Form 27Q filing.
- Ensure the data matches the Challan and payment records.