

FORM 27Q

Statement for deduction of tax under sub-section (3) of section 200 of the Income Tax Act in respect of payments made to non-resident, not being a company, or to a foreign company

1. Deductor Details

Name of Deductor	ABC Pvt. Ltd.
TAN	DELAA1234B
PAN	AAACA1234B
Address	123, Industrial Area, Ring Road, Delhi - 110001

2. Details of Deductee(s)

Name of Deductee	PAN of Deductee	Section	Nature of Payment	Date of Payment	Amount Paid	TDS Amount
John Doe	AAACJ1234K	195	Technical Services	12-05-2024	â,¹1,00,000	â,¹10,000
Acme Corp.	AACCA5678Q	195	Royalty	18-05-2024	â,¹2,50,000	â,¹25,000

3. Digital Signature Certificate

Name of the Authorized Person: Rajesh Kumar
Designation: Finance Manager
Place: Delhi
Date: 25-06-2024

Digital Signature: -----BEGIN SIGNATURE-----
MIIB3TCCAYWgAwIBAgI... (Sample/Placeholder) ...FDaU=
-----END SIGNATURE-----

Important Notes:

- Digital signature affixed should be from a valid Digital Signature Certificate (DSC) issued by a Certifying Authority in India.
- Ensure all details match the original TDS records and documentary evidence.
- Once digitally signed, any alteration in the document will invalidate the signature.
- Keep the DSC and its password confidential and secure.
- This format is valid for e-filing of Form 27Q under Income Tax Act, 1961.