

# Form 27Q Correction Statement Format

## 1. Statement Details

Financial Year

e.g. 2023-24

Quarter

e.g. Q1

Form Type

27Q

Correction Type

e.g. C1, C2, C3

Original PRN (Provisional Receipt Number)

Enter PRN

## 2. Deductor Details

TAN

Enter TAN

Name of Deductor

Enter Name

Branch/Division (if any)

Enter Branch/Division

## 3. Deductee Details (for Correction)

Sr. No.	PAN of Deductee	Name of Deductee	Section	NRO/NON-RES Address	Amount Paid	Date of Payment	TDS Amount	NIL Rate Flag	Co Ty
1	ABCDE1234F	John Doe	195	New York, USA	50000	11/05/2023	5000	No	C3

## 4. Verification

Name

Name of person responsible

Place

Enter Place

Date

DD/MM/YYYY

## Important Notes

- Form 27Q is filed for TDS deducted on payments to Non-Resident (other than company) and Foreign Company.
- Correction statements must clearly mention the type of correction (C1, C2, C3, etc.).
- Ensure that the PRN of the original statement is quoted accurately.
- PAN of the deductee must be correct to avoid invalidation of the statement.
- All changes should be properly verified and certified before filing the correction statement.