

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.