

# Supporting Documentation Format for Form 27Q

## 1. Deductor Details

<b>Name of Deductor</b>	_____
<b>TAN</b>	_____
<b>PAN</b>	_____
<b>Address</b>	_____
<b>Contact Number</b>	_____

## 2. Deductee (Non-resident) Details

<b>Name of Deductee</b>	_____
<b>PAN / Passport No.</b>	_____
<b>Country of Residence</b>	_____
<b>Address</b>	_____

## 3. Nature of Payment

<b>Nature of Payment</b>	_____
<b>Date of Payment/Credit</b>	_____
<b>Amount Paid</b>	_____
<b>Currency</b>	_____

## 4. TDS Details

<b>Rate of TDS Deducted</b>	_____
<b>Amount of TDS</b>	_____
<b>Challan No./BSR Code</b>	_____
<b>Date of Deposit</b>	_____

## 5. Supporting Attachments

1. Copy of agreement/invoice with deductee
2. Copy of remittance advice/bank statement
3. Tax Residency Certificate (TRC) of deductee
4. Form 10F (if applicable)

5. Any other relevant supporting documents

## 6. Declaration

I hereby declare that the information given above is true and correct to the best of my knowledge and belief.

<b>Name &amp; Designation</b>	_____
<b>Signature</b>	_____
<b>Date</b>	_____
<b>Place</b>	_____

- Ensure all mandatory fields are correctly filled to avoid discrepancies.
- Attach genuine copies of supporting documents as listed.
- Form 27Q is applicable for TDS on payments made to non-residents other than salary.
- Accurate reporting is essential to comply with regulatory requirements and avoid penalties.
- Retain a copy of this supporting document for your records and audits.