

Supporting Documentation Format for Form 27Q

1. Deductor Details

Name of Deductor	-----
TAN	-----
PAN	-----
Address	-----
Contact Number	-----

2. Deductee (Non-resident) Details

Name of Deductee	-----
PAN / Passport No.	-----
Country of Residence	-----
Address	-----

3. Nature of Payment

Nature of Payment	-----
Date of Payment/Credit	-----
Amount Paid	-----
Currency	-----

4. TDS Details

Rate of TDS Deducted	-----
Amount of TDS	-----
Challan No./BSR Code	-----
Date of Deposit	-----

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.

Name & Designation	-----
Signature	-----
Date	-----
Place	-----

- 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.