

Form 27Q – TDS Returns (Foreign Payments by Employers)

Details of Deductor (Employer)

Name of Deductor	_____
TAN	_____
PAN	_____
Address	_____
Email & Phone	_____

Details of Deductee (Foreign Employee/Payee)

S. No.	PAN of Payee	Name of Payee	Section Code	Amount Paid/Credited (₹)	Date of Payment/Credit	TDS Amount (₹)	Rate of TDS (%)
1	_____	_____	_____	_____	_____/_____/____	_____	_____%
2	_____	_____	_____	_____	_____/_____/____	_____	_____%

Challan Details

Challan Serial No.	BSR Code	Date of Deposit	Total TDS Amount (₹)	Total Amount Deposited (₹)
_____	_____	_____/_____/____	_____	_____

Declaration

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

Place: _____

Date: ____/____/____

Signature: _____

Important Notes

- This form is used for quarterly TDS returns on payments made to non-residents (other than salary) under sections 195, 196A, 196B, 196C, and 196D.
- Ensure that PAN details of deductee are correctly provided; incorrect information may lead to higher TDS deduction and penalties.
- Challan details must match with the bank records.
- All relevant fields must be filled out; incomplete forms may be rejected.
- Form 27Q must be filed on or before the due date to avoid penalties on late filing.