

**Form No. 27A**

Form for furnishing information with the statement of deduction / collection of tax at source ( tick whichever is applicable ) filed on computer media for the period Q4  
(From 01/01/23 to 31/03/23 (dd/mm/yy)#)

1 (a) Tax Deduction Account No.  (d) Financial Year   
 (b) Permanent Account No.  (e) Assessment year   
 (c) Form No.  (f) Previous receipt number   
 (In case return/statement has been filed earlier)

## 2 Particulars of the deductor / collector

(a) Name	SMART RIU NASHIK
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	NASHIK
(d) Address	
Flat No.	B N 19
Name of the premises/building	
Road / street / lane	GYMKHANA ROAD
Area / location	
Town / City / District	NASHIK
State	MAHARASHTRA
Pin code	422101
Telephone No.	91-7385842213
E-mail	NASHIK.RIU.SMART@GMAIL.COM

## 3 Name of the person responsible for deduction / collection of tax

(a)Name	SUNIL RAGHUNATH WANKHEDE
(b)PAN	AAGPW2261D
(c)Address	
Flat No.	B N 19
Name of the premises/building	
Road / street / lane	GYMKHANA ROAD
Area / location	
Town / City / District	NASHIK
State	MAHARASHTRA
Pin code	422101
Telephone No.	91-7385842213
E-mail	NASHIK.RIU.SMART@GMAIL.COM

## 4 Control totals

Sr. No.	Return Type (Regular / Correction type)	No. of deductee / party records	Amount paid (₹)	Tax deducted / collected (₹)	Tax deposited (Total challan amount) (₹)
1	REGULAR	12	1978104.00	444260.00	444260.00
Total		12	1978104.00	444260.00	444260.00

5 Total Number of Annexures enclosed 6 Other Information **VERIFICATION**I, SUNIL RAGHUNATH WANKHEDE, hereby certify that all the particulars furnished above are correct and complete.

Place: NASHIK

Signature of person responsible for deducting / collecting tax at source \_\_\_\_\_

Date: 28/04/2023

Name and designation of person responsible for deducting / collecting tax at source SUNIL RAGHUNATH WANKHEDE, OFFICER

\* Mention type of deductor - Government or Others

# dd/mm/yy :- date/month/year