

**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 Q2  
(From 01/07/21 to 30/09/21 (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	STELLA MARIS HIGH SCHOOL
(b) Type of deductor*	INDIVIDUAL/HUF
(c) Branch / division (if any)	SCHOOL
(d) Address	
Flat No.	23
Name of the premises/building	STELLA MARIS HIGH SCHOOL
Road / street / lane	G D PARK EXTENSION
Area / location	VYALIKAVAL
Town / City / District	BENGALURU NORTH
State	KARNATAKA
Pin code	560003
Telephone No.	80-23461546
E-mail	SMHSBGL@GMAIL.COM

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

(a)Name	ANITHA DSOUZA B
(b)PAN	AQKPA4755A
(c)Address	
Flat No.	23
Name of the premises/building	STELLA MARIS HIGH SCHOOL
Road / street / lane	G D PARK EXTENSION
Area / location	VYALIKAVAL
Town / City / District	BENGALURU NORTH
State	KARNATAKA
Pin code	560003
Telephone No.	80-23461546
E-mail	SMHSBGL@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	2	18560.00	1856.00	1856.00
Total		2	18560.00	1856.00	1856.00

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

Place: BENGALURU NORTH

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

Date: 12/10/2021

Name and designation of person responsible for deducting / collecting tax at source ANITHA DSOUZA B, HEADMISTRESS

\* Mention type of deductor - Government or Others

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