

**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 ENG.HIGHER PRY SCHOOL
(b) Type of deductor*	INDIVIDUAL/HUF
(c) Branch / division (if any)	PRIMARY SCHOOL
(d) Address	
Flat No.	23
Name of the premises/building	
Road / street / lane	G.D PARK EXTENSION
Area / location	VYALIKAVAL
Town / City / District	BANGALORE
State	KARNATAKA
Pin code	560003
Telephone No.	80-23461544
E-mail	SMEHPS@YAHOO.COM

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

(a)Name	SR.OPELIYA D SOUZA
(b)PAN	BFJPP7102M
(c)Address	
Flat No.	23
Name of the premises/building	
Road / street / lane	G.D PARK EXTENSION
Area / location	VYALIKAVAL
Town / City / District	BANGALORE
State	KARNATAKA
Pin code	560003
Telephone No.	80-23461544
E-mail	SMEHPS@YAHOO.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	4	617375.00	15219.00	15219.00
Total		4	617375.00	15219.00	15219.00

5 Total Number of Annexures enclosed 6 Other Information **VERIFICATION**I, SR.OPELIYA D SOUZA, hereby certify that all the particulars furnished above are correct and complete.

Place: BANGALORE

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 SR.OPELIYA D SOUZA, HEADMISTRESS

\* Mention type of deductor - Government or Others

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