

Form No. 27C

(See rule 37C)

**Declaration under sub-section (1A) of section 206C of the income tax act, 1961 to be made by a buyer
for obtaining goods without collection of tax**

PART I

INFORMATION BUYER	1. Name of Buyer (applicant)		2. PAN of the buyer			
	3. Flat/door/ block no.	4. Name of premises	5. Status (choose among 1 to 6)			
			8. Assessed which ward/circle			
	6. Road / street/ lane	7. Area/ Locality	9. AO Code (under whom assessed last time)			
			Area code	AO type	Range code	AO No.
	10. Town/ city/ district	11. State		13. Last assessment year in which assessed		
		12. PIN		16. Present ward/ circle		
	14. Email	15. Telephone No. (with STD Code) and Mobile No.		17. Present AO Code (if not same as above)		
Area code				AO type	Range code	AO No.
INFORMATION GOODS	19. Nature of Business/ Occupation		20. Purpose of utilization of goods (tick the relevant box)			
	21. Nature of goods [referred to in the table in sub-section (1) of section 206C]		Manufacturing, processing, production of articles or things			
			Generation of Power			

Signature of Declarant

Declaration/ Verification

I/We do hereby declare that to the best of my/our knowledge and belief what is stated above is correct, complete and is truly stated. I/We declare that the goods referred to in column No. 21 shall not be used for trading purposes. I/We also, declare that I/We am/are resident in India within the meaning of section 6 of the income tax act, 1961.

Place:

Signature of the Declarant

Date:

Part II

1. Name of the seller:
2. PAN of the seller:
3. Complete Address:
4. TAN of seller:
5. Email:
6. Telephone No. (with STD Code) mobile No.
7. Status (choose among 1 to 6)
8. Date on which declaration is furnished (dd/mm/yyyy)
9. Date of Debiting of the amount payable by the buyer or
Receipt of the amount payable from the buyer in cash or by
issued of a Cheque or draft or by any other mode (dd/mm/yyyy)

Forwarded to the chief commissioner or commissioner of Income tax

Place:

Date:

Signature of the person responsible for
collecting tax at the time of the sale of

the goods referred to in column no. 21 of Part I

Notes:

1. The declaration should be furnished in duplicate.
2. Delete whichever is not applicable.
3. Indicate the capacity in which the declaration is furnished on behalf of a HUF, AOP, firm, company etc.
4. 1. Company 2. Firm 3. AOP/BOI 4. HUF 5. Individual 6. Others
5. Before signing the verification, the declarant should satisfy himself that the information furnished in the declaration is true, correct and complete in all respects. Any person making a false statement in the deduction shall be liable to prosecution under section 277 of the income tax , 1961 on conviction be punishable.
 - (i) In a case where tax sought to be evade exceeds twenty five lakh rupees, with rigorous imprisonment which shall not be less than 6 months but which may extend to seven years and with fine.
 - (ii) In any other case with rigorous imprisonment which shall not be less than 3 months but which may extend to two years and with fine.