

26a - Q4



21060817384/52554708

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 01/01/21 to 31/03/21 (dd/mm/yy))

1 (a) Tax Deduction Account No. RKT000432F
 (b) Permanent Account No. PANNOTREQD
 (c) Form No. 26Q

2 Particulars of the deductor / collector

(a) Name	DIRECTOR OF TECHNICAL EDUCATION
(b) Type of deductor*	STATE GOVERNMENT
(c) Branch / division (if any)	0
(d) Address	
Flat No.	BHAVNAGAR ROAD NEAR AJI
Name of the premises/building	DAM RAJKOT
Road / street / lane	
Area / location	
Town / City / District	RAJKOT
State	GUJARAT
Pin code	360003
Telephone No.	0281-2387391
E-mail	GPRAJKOT@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	43	4402499.00	106515.00	106515.00
Total		43	4402499.00	106515.00	106515.00

5 Total Number of Annexures enclosed
 6 Other Information

1. PARESH PRAVINCHANDRA KOTAK

Place: RAJKOT

Date: 08/06/2021

* Mention type of deductor - Government or Others
 # dd/mm/yy :- date/month/year

Signature of person responsible for deducting / collecting tax at source
 Name and designation of person responsible for deducting / collecting tax at source

VERIFICATION

PARESH PRAVINCHANDRA KOTAK,
 PRINCIPAL,

GOVERNMENT POLYTECHNIC
 RAJKOT CODE NO. 576

GOVERNMENT POLYTECHNIC
 RAJKOT CODE NO. 576



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

(a) Name	PARESH PRAVINCHANDRA KOTAK
(b) PAN	ACSPK7864N
(c) Address	
Flat No.	BHAVNAGAR ROAD NEAR AJI
Name of the premises/building	DAM
Road / street / lane	
Area / location	
Town / City / District	RAJKOT
State	GUJARAT
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