

NOTICE TO THE DEDUCTING AUTHORITY FOR DEDUCTION OF TAX AT SOURCE IN
RESPECT WORKS-CONTRACTORS EXERCISING OPTION FOR PAYMENT OF TAX BY
WAY OF COMPOSITION IN LIEU OF VAT
[See sub-rule (8) of rule 8]

01. OFFICE ADDRESS

D	D		M	M		Y	Y	Y	Y
		-			-				

02 SRIN

03. Name and address of the deducting authority

04. Please note that _____, proprietor/partner/director/Principal Officer
of M/s. _____ at _____ P.O. _____ bearing SRIN
_____ has exercised option for payment of tax by way of
composition.

05. The composition money payable is determined at four percentum of sixty percent of the
gross value of work, which is being executed by him/them received or receivable, in
terms of sub-rule(4)of rule 8 and this composition money is required to be deducted at
source under sub-rule (6) of the said rule.

06. You are, therefore, requested to deduct such composition money from the bills/invoice
preferred against the execution of the following work in respect of which, you are the
deducting authority, at source.

- 1.
- 2.
- 3.

07. The amount of composition money deducted may be credited to Government Treasury
or paid by crossed demand draft in favour of the Sales Tax Officer,
_____ Circle, drawn on any scheduled bank send along with the
certificate of tax deducted at source, in the prescribed form, to the concerned Sales Tax
Officer.

08. Please note that these instructions shall be complied with immediate effect

Place. _____
Date. _____

Sales Tax Officer,
_____ Range.

Copy to the dealer M/s. _____ at _____ P.O.
_____ Dist _____ for information.

Place.
Date.

Sales Tax Officer,
_____ Range.