

CERTIFICATE FOR DEDUCTION OF TAX AT SOURCE
[See rule 59]

01. Office address of the issuing authority

D	D		M	M		Y	Y	Y	Y
		-			-				

02	TIN													
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03. Name and address of the dealer

04.	Name, address and status of the Authority making the deduction			
05.	Name and address of the dealer (works contractor from whose bills/Invoices, deduction has been made)			
06.	If the dealer (works contractor) has opted for payment of composition money in lieu of VAT, the order No. and date and the Sales Tax authority, who has issued the order for deduction of tax of source.			
07.	Work order/contract number in respect of which, tax is deducted at source.	Work order/contract No. _____ dt. _____ Gross value of work Rs. _____		
08.	Gross value of the works contract, in respect of which part or full payment is being made _____ the amount of payment made	FULL		PART
		Rs. _____		
09.	Gross amount of the Bill/Invoice in respect of which payment is being made including the Bill/Invoice number	Bill/Invoice No.	Date	Amount
10.	Amount of Sales Tax deducted	Rs. _____		
11.	Name of the Treasury in which the amount deducted has been deposited			
12.	Treasury challan No./Date	No. _____ dt. ____/____/____		
13.	Demand draft number and date, if payment has been made through crossed demand draft	D.D. No. _____ dt. _____ of _____ branch of _____ Bank		

14.	When consolidated payment is made in respect of the tax deducted at source from more than one works - contractors, the statement showing the name, address, TIN/SRIN of such contractors, gross value of the Invoice, the amount of tax deducted at source to be enclosed	<table border="1" data-bbox="1090 230 1342 266"> <tr> <td data-bbox="1090 230 1219 266">Yes</td> <td data-bbox="1219 230 1342 266">No</td> </tr> </table> Rs _____	Yes	No
Yes	No			

(Please strike out, whichever is not applicable)

15. DECLARATION Certified that an amount of Rs. _____ (Rupees _____) has been deducted from the bill/invoice of the works-contractor mentioned above in respect of part/full execution of the works contract and has been deposited into the government Treasury or paid through crossed Demand Draft. Signature (Deducting Authority) Seal Dated the _____
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Note :

01. The deducting authority making the deduction shall send a copy of the certificate alongwith a copy of the Treasury challan / the crossed Demand Draft to the concerned Sales Tax Officer / Assistant Commissioner of Sales Tax.
02. The deducting authority making deduction shall send a copy of the certificate to the works contractor, from whose bill / invoice, the deduction has been made.

Statement of Tax Deducted at Source

[See rule 59]

01. Name of the deducting authority

02. Address :

03. Period covered under the statement

From

D	D		M	M		Y	Y	Y	Y
		-			-				

To

D	D		M	M		Y	Y	Y	Y
		-			-				

04. Date of Submission

D	D		M	M		Y	Y	Y	Y
		-			-				

05. Statement

Sl.No.	Name and Address of the works contractor from whom tax has been deducted at source	TIN / SRIN, if any	Gross Amount due	Net Amount Paid	Percentage of Tax deducted	Amount of deduction.	Details of Payment	Remarks

Signature of the deducting
authority
Seal :