FORM VAT-605B

CERTIFICATE OF CREDIT OF TAX DEDUCTED AT SOURCE BY PRINCIPAL CONTRACTOR TO SUB-CONTRACTOR

[*See* rule 59]

01. Name & address of the Principal Contractor

TIN

D	D	-	M	M	-	Y	Y	Y	Y
		-			-				

02. Name and address of the **Sub-Contractor**

TIN

03.	Name, address and status of the Authority making the deduction:	
04.	Work order/contract number in respect of which, tax is deducted at source:	Work order/contract No.____ dt.__________ Gross value of work Rs.______________
05.	Gross value of the works contract, in respect of which part or full payment is being made:	FULL / PART Rs.__________________________
06.	Gross amount of the Bill/Invoice in respect of which payment is being made including the Bill/Invoice number:	Bill/Invoice No. / Date / Amount
07.	Amount of Sales Tax deducted:	Rs.
08.	Name of the Treasury in which the amount deducted has been deposited:	
09.	Treasury challan No./Date :	No __________ dt. ___/___/____
10.	Demand draft number and date, if payment has been made through crossed demand draft :	D.D. No.___________ dt._____________ of ____________ branch of ______________ Bank
11.	Value of the contract assigned to the sub-contractor	
12.	Amount of Sales Tax deducted/availed by the Principal Contractor :	

13.	Amount of Sales Tax deducted/availed by this sub-contractor	
14.	When consolidated payment is made in respect of the tax deducted at source from more than one Sub contractors, the statement showing the name, address, TIN/SRIN of such Sub contractors, gross value of the Invoice, the amount of tax deducted at source for each such Sub contractors to be enclosed	Yes / No Rs ________________________

DECLARATION

15. Certified that an amount of Rs.________________ (Rupees ____________________________) has been deducted from the bill/invoice of myself in respect of part/full execution of the works contract and has been deposited into the Government Treasury or paid through crossed Demand Draft or e-payment

Signature
Principal Contractor

Seal "

Dated _________________________

Note :

01. The Principal Contractor making the distribution of TDS value shall send a copy of the certificate along with a copy of the proof of payment to the concerned Sales Tax Officer /Deputy/ Assistant /Deputy Commissioner of Sales Tax.

02. The Principal Contractor making deduction shall send a copy of the certificate to the Sub-Contractor from whose bill / invoice, the deduction has been made. "