

CERTIFICATE FOR DEDEUCTION OF TAX AT SOURCE

[Refer rule 59]

01. Office address of the issuing authority	D D M M Y Y Y Y <table border="1" style="margin: auto; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;">-</td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;">-</td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table> <table border="1" style="margin: auto; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px; height: 20px;">02</td> <td style="width: 20px; height: 20px;">TIN</td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> <td style="width: 20px; height: 20px;"></td> </tr> </table>			-			-					02	TIN													
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03. Name and address of the dealer	
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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	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; text-align: center;">FULL</td> <td style="width: 50%; text-align: center;">PART</td> </tr> <tr> <td colspan="2" style="padding: 5px;">Rs _____</td> </tr> </table>	FULL	PART	Rs _____			
FULL	PART							
Rs _____								
09.	Gross amount of the Bill/Invoice in respect of which payment is being made including the Bill/Invoice number	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: center;">Bill/Invoice No.</td> <td style="width: 33%; text-align: center;">Date</td> <td style="width: 33%; text-align: center;">Amount</td> </tr> <tr> <td style="height: 20px;"></td> <td></td> <td></td> </tr> </table>	Bill/Invoice No.	Date	Amount			
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	Rs _____
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(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 _____

Note :

01. The deducting authority making the deduction shall send a copy of the certificate alongwith a copy of the Treasury challan / **e-challan** / the crossed Demand Draft to the concerned Sales Tax Officer / Assistant / **Deputy** 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.”