

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			-			-					
	02	TIN										
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 respectof which payment is being made including the Bill/Invoice number	Bill/Invoice No.	Date	Amount								
10.	Amountof 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)

<p>15. DECLARATION</p> <p>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.</p> <p style="text-align: right;">Signature (Deducting Authority) Seal</p> <p>Dated the _____</p>

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.”