FORM - XXV

Department of Commercial Taxes, Government of Uttar Pradesh [See rule-45(6) of the UPVAT Rules, 2008] Quarterly, Tax Deduction Statement Quarter ending on d d m 1

Asses	sment Year	-	Qı	arter endin	g on dd dm myyyyy					
	and Address of the deducting TDS	e								
Phone No. TIN / TDN					yof ddd m m y y					
1111/	IDN	Total amount deducted month wise Total amount deposited Challan Name & Address of Bank / Treasury / Sub-Treasury DECLARATION S/o,D/o,W/o								
Sl. No	Name of month		Amount deposited							
1		deducted		No. Date	Treasury / Sub-Treasury					
2										
3										
	Total									
Total	amount deposited									
in baı	ık or treasury									
[In w	ords]									
			DECLARATION							
	I		.S/o,D/o,W/o		Status					
do he										
	ledge and belief.	- F								
KIIOW	leage and benef.									
Place	ace - Signature, Name and									
Date		Designation of authorized person								
Seal										

Note - This declaration must be signed by a person who is authorized under Rule-32(6) of Uttar Pradesh Value Added Tax Rules, 2008.

Annexure -A

[In case of work contract and right to use]

Sl. No.	Name and Address of the person deducting TDS	TIN/TDN					Contract No. and date	Nature of contract	Gross Amount paid	Amount deducted as VAT	Date of Payment	No. of T D S Certificate issued	
1	2	3			4	5	6	7	8				
1													
2													

Annexure -B

[In case of purchase]

Sl. No.	Name and Address of the person deducting TDS	TIN /TDN	Sale / Tax invoice No. and Date	Name of the commodity	Quantity or measure of the	Amount	Amount of VAT deducted	Date of Payment	No. of T D S Certificate issued
1	2	3	4	5	goods 6	7			
1									
2									