# FORM - XXXI

# Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-49(1) of the UPVAT Rules, 2008]

#### **Certificate of Tax Deduction at Source**

(Original- for Assessing Authority)

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Note - This declaration shall be signed by a person mentioned in column 2 of the table given in the Rule-48(2) of Uttar Pradesh Value Added Tax Rules, 2008.

## **Details of payments**

Sl.	Name & address of	TIN	Contract No. & date	Nature of contract	Gross amount paid	Amount deducted as	Amount paid	Date of payment
No.	person from whom		or tax/sale invoice	(Works contract/	or of tax/sale	VAT		
	VAT is deducted		no. & date	supply/lease etc.)	invoice			
1	2	3	4	5	6	7	8	9

Place -

Date -

Signature, Name and Designation of authorized person

# **FORM - XXXI**

## Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-49(1) of the UPVAT Rules, 2008]

#### Certificate of Tax Deduction at Source

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Signature, Name and Designation of authorized person

# FORM - XXXI

# Department of Commercial Taxes, Government of Uttar Pradesh [See rule-49(1) of the UPVAT Rules, 2008]

#### Certificate of Tax Deduction at Source

(Counterfoil- for Contractee)

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