## FORM VAT 125

## See Rule 44(2)

## Monthly statement of tax deducted at source for the period from ...... to

•••••

- 1. Name and address of the tax Deducting Authority
- 2. Registration Certificate No. if registered under the Karnataka Value Added Tax Act, 2003
- 3. Total amount of payment made during the month
- 4. Total amount of tax deducted at source
- 5. Details of remittance.-
  - (a) Challan No. & date if remitted to Government Treasury/Bank or
  - (b) Cheque, D.D. or Receipt No. & date if remitted to the VAT Office or VAT sub-office or
  - (c) Details of book adjustment, if amount is adjusted in the office of the Accountant General

## DECLARATION

I, ..... do hereby solemnly declare that to the best of my knowledge and belief, the information furnished in this statement is true and complete.

Place: Date : Signature of the authorized person Name: Designation: Seal of the Drawing Officer.