

FORM 402

(See rule 40(1)(b))

Certificate of tax deduction at source to be given to the dealer under sub-section (7) of section 31 of the Maharashtra Value Added Tax Act, 2002

Certificate No: - _____

Dated: - _____

1	Name and full address of the Employer	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2	Tax Deduction Account No.	<input type="text"/>
3	R. C. No. under MVAT Act, 2002 of the Employer if any,	<input type="text"/>
4	Name and full address of the contractor who has executed works contract	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
5	R. C. No. under MVAT Act, 2002 of the contractor if any,	<input type="text"/>
6	Particulars of tax deducted	
	1) Particulars of works contract	<input type="text"/>
	2) Contractors bill number and date	<input type="text"/>
	3) Amount of the bill admitted	<input type="text"/>
	4) Date of credit or date of payment, whichever is earlier	<input type="text"/>
	5) Amount of tax deducted	<input type="text"/>
	6) The date on which tax deducted has been paid	<input type="text"/>

Certified that the tax deducted at source as above have been remitted by me in the Government Treasury /Bank in accordance with section 32 (4) (b) (i) of the Maharashtra Value Added Tax Act, 2002 and that the particulars furnished above are true and correct to the best of my knowledge.

Place _____

Signature of the person
deducting tax _____

Dated _____

Status _____