

FORM 405

(See rule 40(1)(d))

Return of deduction of tax at source under sub-section (5) of section 31 of under the Maharashtra Value Added Tax Act 2002

1) Tax Deduction Account No.	2) M.V.A.T. R.C. No	3) C.S.T.R.C.No.

4) Period covered by the return	From		To	
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5) Name and address of the employer	
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6) Details of sum paid to contractors or sub-contractors and amount of tax deducted at source during the period of this return*
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Sr. No	Name of the contractor	Address of the contractor	R.C. No. of the M.V.A.T Act, 2002 of the works contractor, if any	Amount credited / paid during the period	Date on which amount credited / paid, whichever is earlier	Amount of tax deducted	Date on which tax deducted
		Total					

7) Total amount of tax deducted at source (TDS)	
8) Less : TDS amount already paid, if any	
9) Balance : Amount paid as per chalan no. _____ dated _____	

*If the space is insufficient please attach a separate statement

The statement contained in this return are true to the best of my knowledge and belief.

Date: _____

Signature: _____

Place: _____

Designation: _____