

**FORM VAT 41**  
[See Rule 40(2)]  
**Certificate of deduction at Source by Awarder**

Counterfoil (To be retained by the awarder)  
Original (To be issued to the contractor)  
Duplicate (To be furnished to the issuing authority)

**Seal of issuing authority**

Form. No. : \_\_\_\_\_

Date of Issue: \_\_\_\_\_

To  
Name of the Contractor \_\_\_\_\_  
Registration No. (TIN) \_\_\_\_\_  
Address \_\_\_\_\_  
\_\_\_\_\_

I, \_\_\_\_\_ working as or holding post of \_\_\_\_\_ hereby certify that a sum of Rs. (in words) \_\_\_\_\_ Rs. (in figures) \_\_\_\_\_ @ \_\_\_\_\_ % in lieu of Value Added Tax has been deducted from Rs. \_\_\_\_\_ (bill amount) payable to you/credited to your account through voucher number \_\_\_\_\_ on \_\_\_\_\_ (date) in respect of the contract. The particulars of contracts and deposits of the amount deducted there from at source are given below in the schedule.

Date \_\_\_\_\_  
Address of the awarder  
\_\_\_\_\_

Signature & Seal of the person responsible for  
deduction and deposit of the tax.

**SCHEDULE**

Sl.No.	Date of the contract	Nature of the contract	Gross value of the contract	Bill No.& Date	Amount of the bill	Amount deducted at source	Voucher No. and date of credit of payment to the contractor	Gross amount of challan & date on which the tax deducted at source was deposited to the account of the Commercial Taxes Department	Remarks
1	2	3	4	5	6	7	8	9	10

Date \_\_\_\_\_

Signature & Seal of the person responsible for  
deduction and deposit of the tax.

**VERIFICATION**

I, certify that the above statement is true, correct and complete and nothing has been omitted/ Concealed.

Place \_\_\_\_\_  
Date \_\_\_\_\_

Signature & Seal of the person responsible for  
deduction and deposit of the tax.

(To be filled by issuing authority)

The amount of Rs. .... deducted at source has been deposited into the Government treasury as under.  
Amount      Date of deposit      R.C.R. No. (if applicable)

Signature of the Assistant  
Commissioner/Commercial Taxes  
Officer/Issuing Authority