

FORM - T
CERTIFICATE OF DEDUCTION OF SALES TAX AT SOURCE

[See rules 25(6) and 30(4)]

Certificate No.

Name with complete address of the Dealer :

TIN and Name of the assessment Circle :

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Amount of Tax deducted : Rs.

PAN under the Income Tax Act, 1961

I/We do hereby certify that a sum of Rs. (Rupees only) was deducted towards Value Added Tax calculated at the rate of per cent on Rs. (Rupees Only) payable in respect of Tvl. in pursuance to the order/agreement of works contract entrusted/entered by us, as required under section 15 of the Puducherry Value Added Tax Ordinance, 2007.

The above amount was deducted at source against the Bill No. dated for Rs. claimed by the above Dealer and has been paid to the Government Account as in the mode specified under rule 30(4) of the Puducherry Value Added Tax Rules, 2007 vide Demand Draft/ Crossed Cheque No..... dated drawn on Receipt No. dated issued by Assessment Circle.

Place :
Date :

Signature of the Officer/Person
(responsible for the deduction
of the amount)
Status :
Seal:

Original : To be issued to the dealer
Duplicate: To be issued to the assessing authority.
Triplicate: To be retained by the person making deduction.