

FORM XI
TRIPURA VALUE ADDED TAX ACT, 2004
DEDUCTION CERTIFICATE
(Under Rule 7(4) of TVAST Rules)

Form of report relating to deduction of tax on account of works contract and for transfer of right to use goods.

1. Name & address of the person making the deduction. _____

2. Name & address of the person from whom the deduction was made. _____

3. Particulars of deduction :

(a) Name of work _____

(b) Period to which it relates _____

(c) Whether the deduction is made for works contract or for transfer of right to use any goods. _____

(d) Gross amount payable to the person from whom the deduction was made Rs. _____

(e) Details of Departmental recoveries, if any

(i) Rs. _____

(ii) Rs. _____

(iii) Rs. _____

(f) Details of amounts not liable to be taxed

(i) Rs. _____

(ii) Rs. _____

(iii) Rs. _____

(g) Breakup of taxable amount at different rate(s) of tax

Taxable Amount (in Rs.)	Rate of Tax (%)	Amount of Tax (in Rs.)
Total		

4. Amount of tax deducted Rs. _____

5. Date of deduction _____

6. Amount deposited into the Government Treasury Rs. _____

7. Challan No. _____ Date of deposit _____

Forwarded to the Superintendent of Taxes

Signature of the person making the deduction

Date