

THE WEST BENGAL SALES TAX RULES,1995
FORM 27

Scroll for deposit of the amount deducted at source
under sub-section(1) of section 38 of the West Bengal Sales Tax Act,1994.

[See rule 171]

			Serial No _____	
			Month of deduction _____	
Sl. No.	Name, address and certificate of registration No. if any, of the dealer from whose payment deduction has been made	Amount of deduction	Date of deduction	Serial No. and date of issue of the certificate of deduction
(1)	(2)	(3)	(4)	(5)

Total _____

Certified that the total amount of deduction of Rs _____ (in figure) (Rupees _____) (in words) shown hereinabove have been deposited by me in accordance with rule 1[169(1)] into the Government Treasury at _____ Reserve Bank of India, Calcutta on _____ (date) under challan No _____ a copy of which is attached.

²[*Certified that th total amont Rs _____ (in figures)
(Rupees _____)(in words)
shown hereinabove has been incorporated in the monthly divisional account
statement and the same has been sent to the Accountant General, West Bengal, for
transfer of the sum to the account under the head of account 0040-00-102 Sales Tax
by the undersigned in accordance with the rule 169(6) on _____ (date) vide
memo No _____ , dated _____ for Rs. _____(in figures)
(Rupees _____ (in words)
a copy of which attached .]

Certified also that the certificate/certificates of deduction mentioned in the column 5
is/are attahced.

The statement made herein are true to the best of my knowledge and belief.

Seal

Signature _____

Date _____

Name and designation of the
person making the deduction _____

Note: Scroll of deduction shall be sent to the Commissioner, Commercial Taxes, West Bengal, 14,
Belighata Road, Calcutta-15.

³[* Strike out whichever paragraph is not applicable]

1. Substituted for “ 169(6) by Notification No. 1491-F.T. dt 17.6.96 w.e.f. 1.7.96.

2. Pragraph added w.e.f 1.7.96, ibid.

3. In the note words added w.e.f. 1.7.96, ibid