

FORM VAT 156

See Rule 44(3)

Certificate of tax Deduction

1. Name and full address of the
Government Department/
Undertaking or Statutory Authority
deducting tax
2. (i) Name and full address of the
Contractor who has executed
the Works Contract
(ii) Registration Certificate No. and
the name of the office of registration
under the Karnataka Value Added Tax Act, 2003
of the Contractor

3. Particulars of the tax deducted.-

| Sl. No. | Bill No./date | Description of Works Contract | Year of the execution of Works Contractor | Amount paid | Amount of tax |
|---------|---------------|-------------------------------|---|-------------|---------------|
| (1) | (2) | (3) | (4) | (5) | (6) |
| | | | | | |

| Tax amount deducted | Details of remittance | | |
|---------------------|---|---|---|
| | (a)Challan No. & date if remitted to Government Treasury/Bank | (b)Cheque, D.D. or receipt No. & date if remitted to the VAT Office or VAT sub-office | (c)Details of book adjustment, if the amount is adjusted at the office of the Accountant General, Bangalore |
| (7) | (8) | | |
| | | | |

Certified that the tax deducted as above have been remitted by us into Government Treasury*/Bank*/to the (Name of the Office where the deducted tax is remitted)* or the same has been adjusted in the books of the Accountant General, Bangalore*, in accordance with Section 9-A and that the particulars furnished above are true and correct to the best of my knowledge.

Place:

Date :

Name and Signature of the
person deducting tax with
his designation and seal.

***Note:** Strike out whichever is not applicable.