

Form DVAT 48

(See Rule 59 of the Delhi Value Added Tax Rules, 2005)

Form of Annual Return by the Contractee for the year _____

1. Name of Contractee
2. Address
Building Name/
Number _____
Area/Road _____
Locality/ Market _____
Telephone No _____
Pin Code _____
3. Tax Deduction Account
Number (TAN)
4. Details of payments made to Contractors and of tax deducted at source (as per Table below)

Table

Sl. No.	Name & Address of Contractor	Regn. No. of Contractor	Gross value of the contract	Amount credited / Paid	Date on Which amount credited or paid	Amount of tax deducted	Date on which tax deducted	TDS Certified No.	Challan no. and date on which TDS was paid to the credit of the Govt. Treasury	Name and address of the Bank

Verification

I/We _____ hereby solemnly affirm and declare, that the information given hereinabove is true and correct to the best of anyhow knowledge and belief and nothing has been Concealed therefrom.

Signature of the person responsible for deducting tax at source

Name
Designation
Place
Date

NOTE: Use separate sheets whenever necessary
Enclosed: Copy of the challan for payment of tax deducted and TDS certificates