

FORM 35
[See rule 45(5)]

Quarterly statement showing the particulars of the amount of tax deducted at source and its payment under section 26 of the Madhya Pradesh Vat Act, 2002.

Name of the office and address being :

- (a) Department of the Central or the State Government
- (b) Public Sector undertaking
- (c) Municipality/Municipal Corporation/Statutory Authority
- (d) Public Limited Company

Period _____ from _____ to _____

PART A

Particulars relating to goods purchased from a registered dealer :-

S.No.	Name of the registered dealer from whom goods were purchased during the quarter with his TIN	Description of goods purchased	No. and date of the bill issued by the dealer in column (3)	Amount of the consideration payable in accordance with the bill.
(1)	(2)	(3)	(4)	(5)

Amount of tax under section 9 of the M.P VAT Act charged in the bill	Amount of tax deducted at source under 26(1) of the M.P. VAT Act	Date of payment of the tax shown in column(7) with challan No. and date.	Date of issue of the certificate in form 31 to the selling registered dealer.
(6)	(7)	(8)	(9)

PART B

Particulars relating to goods supplied by the contractor in the execution of a works contract:-

S.No.	Name of the contract with his TIN	Nature of the contractor let out to the contract involving supply of goods in its execution	Description of the goods supplied in the execution of the contract	No. and Date of the running bill given by the contractor during the period.
(1)	(2)	(3)	(4)	(5)

Amount of the running bill	Amount of tax deducted at source at the rate of 2%	Date of payment of the tax shown in column (7) with Challan No. and Date.	No. and Date of issue a certificate in form 32 to the contractor.
(6)	(7)	(8)	(9)

Place _____

Signed _____

Date _____
officer.

Name and designation of the authorized