

FORM IV (A)
(See sub-rule (2) of rule 21)

**ANNUAL RETURN OF TAX DEDUCTED AT SOURCE UNDER
SECTION 35
OF THE UTTARANCHAL VALUE ADDED TAX ACT, 2005.**

To,
The Assessing Authority, Commercial Tax
Sector _____ Circle _____

ASSESSMENT YEAR
NUMBER

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REGISTRATION

0	5									
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1-Name of dealer or person -----

deducting tax and address -----

of Principal place of -----
--
business in Uttaranchal -----

2-(a) Name of person -----
--
submitting the return
(b) Father's /Husband's name: -----

(c) Residential address: -----

(d)Status in business : -----

3-Branches in Uttaranchal 1- -----

(with address) 2- -----

3- -----

4- -----

4-Details of Assessment

in last two years:

YEAR-----

YEAR-----

(a) Total amount of payments made

(b) Total tax due

(c) Total Tax deducted

(d) Total Tax deposited

(With Returns or after Assessment)

5-Details of payment of contract amount and deduction of Tax

Sl. No.	Details of contract/ in respect of which payment is made			Amount of payment during the period	Tax due		Amount of tax deducted
					Rate	Amount	
	Contract Number and date	Total period	Total amount				
1							
2							
3							
4							
Total							

6-(i) Total Tax Due

Rs.-----

(ii) Tax Deducted

Rs.-----

(iii) Amount Deposited-(a) with tax period returns Rs.-----)

Rs.-----

(b) otherwise Rs.-----)

7-Details of payment of Tax (Including Interest)

(In addition to details already filed with returns)

Date	Challan Number	Bank or Treasury		Amount
		Name	Branch	

				Total

8-Summary of payments made, tax deducted and tax deposited:

As per Tax Period Returns As per Annual

Return

- (a) Total payments made
- (b) Total Tax due
- (c) Total Tax deducted
- (d) Total Tax deposited

Declaration

I, -----being----- (Status, i.e., Proprietor, Partner, Director etc .) of ----- (Name of firm/ company/office / institution) do hereby declare and verify that, to the best of my knowledge and belief, the information and particulars given in this return are true and complete and include details for all places where business have been carried on and nothing has been willfully omitted or wrongly stated.

Signature-----

Date-----

Name -----
Status-----

NOTE: (1)If there is difference between the amounts disclosed in Tax Period Returns and Annual Return, reasons should be given for the difference along with the amount of difference. (2)If details in respect of persons from whom tax has been deducted have not been filed or filed incomplete, the desired information should be filed in Annexure I prescribed with Form III(A).