

**THE WEST BENGAL VALUE ADDED TAX RULES, 2005**

**FORM – 19**

**Scroll for deposit of the amount deducted at source under sub-section (1) of section 40 of the West Bengal Value Added Tax Act, 2003.**

[See clause (a) of rule 48]

Serial No. ....

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

Total .....

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 Certified that the total amount of deduction of Rs. ....  
 (in figures) Rupees ..... (in words) shown hereinabove has  
 been deposited by me in accordance with sub-rule (1) of rule 46 into the appropriate Government  
 Treasury at ..... on ..... (date) under Challan No. .... a  
 copy of which is attached.

\*Certified that the total amount of deduction of Rs. .... (in figure) 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 Sale Tax by the undersigned in accordance with the sub-rule (6) of rule 46 on  
 ..... (date) *vide* memo No. .... dated ....., for Rs.  
 ..... (in figures) Rupees ..... (in  
 words) a copy of which is attached.

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

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

Seal

Signature \_\_\_\_\_

Date .....

Name and designation  
 of the person making  
 the deduction \_\_\_\_\_

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 Note : Scroll of deduction shall be sent to the Commissioner of Sales Tax, West Bengal, 14,  
 Beliaghata Road, Kolkata – 700015.

\*Strike out whichever is not applicable.