

**FORM 43**  
[see rule 44 (5)]

Quarterly statement showing the particulars of the amount of tax deducted at source and its payment under section 27 of the Chhattisgarh Value Added Tax Act. 2005

1. Name of the office of the \_\_\_\_\_  
department of the \*Central/ State  
Government\*/Public Sector  
undertaking\*/Municipality\*/  
Municipal Corporation\*/Statutory Authority\*/ \_\_\_\_\_  
Public Limited Company with place of the  
office and address.
2. 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 RC No.	Description of goods purchased	No. and date of the bill issued by the dealer	Amount of the consideration payable in accordance with the bill.
(1)	(2)	(3)	(4)	(5)

Amount of tax under section 8(i)* 8(ii) of the Chhattisgarh Value Added Tax Act. 2005	Amount of tax deducted at source under section 27(1) of the Chhattisgarh Value Added Tax Act. 2005	Date of payment of the tax shown in column (7) with chalan No. and date.	Date of issue of the certificate in form 39 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 RC No.	Nature of the contract	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	Date of payment of the tax shown in column (7) with Chalan No. and Date	No. and Date of issue a certificate in form 40 to the contractor.
(6)	(7)	(8)	(9)

Place \_\_\_\_\_  
Date \_\_\_\_\_

Signed \_\_\_\_\_  
Name and designation of the authorized officer

Note:- Strike out which ever is not applicable.