

FORM-402
[See rule 40(1)(b)]

Certificate of tax deduction at source to be given to the dealer under sub section (7) of section 31 of the Maharashtra Value Added Tax Act, 2002

Certificate N: _____

Dated: _____

1. Name and full address of the Employer	
2. Tax Deduction Account No.	
3. R.C. No. under MVAT Act, 2002 of the Employer if any	
4. Name and full address of the contractor who has executed works contract	
5. R.C. No under MVAT Act, 2002 of the contractor if any.	
6. Particulars of tax deducted	
1) Particulars of works contract	
2) Contractors bill number and date	
3) Amount of the bill admitted	
4) Date of credit of date of payment whichever is earlier	
5) Amount of tax deducted	
6) The date on which tax deducted has been paid	

Certified that the tax deducted at source as above have been remitted by me in the Government Treasury / Bank in accordance with section 32 (4) (b) (i) of the Maharashtra Value Added Tax Act, 2002 and that the particulars furnished above are true and correct to the best of my knowledge

Place _____

Signature of the person
deducting tax _____

Dated _____

Status _____