

FORM-403
[See rule 40(1)(c)]

Year Statement of the tax deducted at source, to be sent to prescribed Authority under sub section (10) of section 31 of the Maharashtra Value Added Tax Act, 2002

1 Statement of tax deducted for the year	
2 Name and address of the Employer	
3 Tax deduction Account No	
4 R.C No. under MVAT Act, 2002 if any	
5 Name and address of the works contractor from whom deduction of tax has been made	
6 R. C. No under MVAT Act, 2002 of the works contractor, if any	
7 Total amount credited or amount paid during the year	
8 Amount of tax deducted at source and date (s) of such deduction (s) has been made	

Amount of tax deducted	Date of deduction of tax

9 Details of remittance of tax deducted

Amount	Chalan No. and Date	Name and address of Government Treasury/Bank

Certified that the amount of Rs. _____ (in figures) Rupees _____ (in words) has been deducted from the total amount credited / paid the dealer in respect of part / full execution of works contract and the same has been deposited in the above stated Government Treasury /Bank.

Signature of the person
deducting tax

Place _____

Dated _____ Status _____