

**FORM 405**

[See rule 40(1)(d)]

**Return of deduction of tax at source under sub-section (5) of section 31 of under the Maharashtra Value Added Tax Act, 2002**

1) Tax Deduction Account No.	2) M.V.A.T.R.C.No.	3) C.S.T.R.C.No.

4) Period covered by the return	From		To	
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5) Name and address of the employer	
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6) Details of sum paid to contractors or sub-contractors and amount of tax deducted at source during the period of this return*
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Sr . No	Name of the contractor	Address of the contractor	R.C.No of the M.V.A.T.Act, 2002 of the works contractor, if any	Amount credited/paid during the period (Rs.)	Date on which amount credited/paid, whichever is earlier	Amount of tax deducted (Rs.)	Date on which tax deducted
<b>Total</b>							

7) Total amount of tax deducted at source (TDS)	
8) Less: TDS amount already paid, if any	
9) Balance: Amount paid as per challan no. _____ dated _____	

\*If the space is insufficient please attach a separate statement

The statement contained in this return are true to the best of my knowledge and belief.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Place: \_\_\_\_\_

Designation: \_\_\_\_\_