

**FORM-411**  
[See rule 40(2)c]

**Certificate under sub clause (ii) of clause (b) of sub section (1) of section 31 of the Maharashtra Value Added Tax Act, 2002 for Tax Deduction at source or no tax deduction as the case may be.**

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

R.C. No. under M.V.A.T. Act, 2002

Sub: Certificate under sub clause (ii) of clause (b) of sub section (1) of section 31 of the Maharashtra Value Added Tax Act, 2002 of tax deduction at source / no tax deduction.

Ref: 1) Your application in Form 411 dated \_\_\_\_\_.

2) Contract dated \_\_\_\_\_ awarded by \_\_\_\_\_ for \_\_\_\_\_

After having gone through the documents furnished by the applicant, I am satisfied that the contract under reference:

- \* (i) is an indivisible Works Contracts
- \* (ii) a divisible Works Contract of supple and labour.
- \* (iii) contract involving pure labour and /or service.

Therefore it is certified that form the amount credit / amount payable towards the said contract.

- \* a) No tax deduction at source
- \* b) The amount of tax deductible at source is Rs. \_\_\_\_\_.

Nothing in this certificate shall affect the tax liability of the dealer under the Act.

You are hereby requested to comply accordingly.

Place \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Status \_\_\_\_\_

\_\_\_\_\_  
\*(Strike out whichever clause is not applicable).