

**Draft**

**FORM VAT 41**  
[See Rule 41(5)(a)]

**DETAILS OF TAX DEDUCTION & DEPOSITS**

**Name of Month .....**

Name of the Issuing Authority of the Awarder \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

Voucher No. and date of credit of payment to the contractor		Amount of challan	Date of deposit	Breakup of Col. No. 3 (Tax deducted at source was deposited to the account of the Commercial Taxes Department)				
No.	Date			Name of the Contractor	Gross value of the contract	Bill No. & date	Amount of bill	Tax amount deducted at source
1	2	3	4	5	6	7	8	9

Note: 1. Enclose Part IV of Challan VAT 38.

2. Enclosed duplicate copy of VAT 39

Date:

Place:

Name:

Status:

Signature