

**FORM XI**  
**TRIPURA VALUE ADDED TAX ACT, 2005**  
**DEDUCTION CERTIFICATE**  
**( Under Rule 7(4) of TVAST Rules )**

Form of report relating to deduction of tax on account of works contract and for transfer of right to use goods.

1. Name & address of the person making the deduction. \_\_\_\_\_

2. Name & address of the person from whom the deduction was made. \_\_\_\_\_

3. Particulars of deduction :

(a) Name of work \_\_\_\_\_

(b) Period to which it relates \_\_\_\_\_

(c) Whether the deduction is made for works contract or for transfer of right to use any goods. \_\_\_\_\_

(d) Gross amount payable to the person from whom the deduction was made Rs. \_\_\_\_\_

(e) Details of Departmental recoveries, if any

(i) \_\_\_\_\_ Rs.

(ii) \_\_\_\_\_ Rs.

(iii) \_\_\_\_\_ Rs.

(f) Details of amounts not liable to be taxed

(i) \_\_\_\_\_ Rs.

(ii) \_\_\_\_\_ Rs.

(iii) \_\_\_\_\_ Rs.

(g) Breakup of taxable amount at different rate(s) of tax

Taxable Amount (in Rs.)	Rate of Tax (%)	Amount of Tax (in Rs.)
<b>Total</b>		

4. Amount of tax deducted \_\_\_\_\_ Rs.

5. Date of deduction \_\_\_\_\_

6. Amount deposited into the Government Treasury Rs. \_\_\_\_\_

7. Challan No. \_\_\_\_\_ Date of deposit \_\_\_\_\_

Forwarded to the Superintendent of Taxes

\_\_\_\_\_  
Signature of the person making the deduction

\_\_\_\_\_  
Date