

The
Dadra And Nagar Haveli
Gazette
सरकारी राजपत्र
संघ प्रदेश दादरा एवं नगर हवेली, प्रशासन



भारत सरकार / Government of India
असाधारण
EXTRAORDINARY
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प्राधिकरण द्वारा प्रकाशित
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Vol. No. XXV SILVASSA Friday 4th June, 2010 / Jyaishta 14, 1932 No. 45

U.T. ADMINISTRATION OF DADRA AND NAGAR HAVELI
SECRETARIAT, SILVASSA.

No. DNH/VAT-Authorities/2010/270

Date:01/06/2010

NOTIFICATION

In exercise of power conferred by sub-section 2 of section 66 of the Dadra & Nagar Haveli Value Added Tax Regulation 2005 (2 of 2005) and all other powers enabling him in this behalf , the Administrator of Dadra & Nagar Haveli is pleased to appoint, the following official to assist the Commissioner of Value Added Tax in the Administration of Dadra & Nagar Haveli with effect from the date of joining i.e. from dtd. 16.01.2010.

Sr. No.	Name of the Official	Appointed as
1	Shri Arjunsinh D. Thakore, Assistant	Inspector (VAT)

By order and in the name of the
Administrator, Daman & Diu and
Dadra & Nagar Haveli.

DEPUTY SECRETARY (TAXATION)

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- (2) Person who has deducted the tax under subsection (1) of section 36A shall issue a certificate for deduction of tax in Form DVAT-45(A), such certificate shall be issued in triplicate. The person who has deducted the tax shall furnish the original copy of the certificate to the contractor within twenty eight days from the end of the month in which tax has been deducted. The second copy thereof along with proof of payment in challan Form DVAT-20 shall be attached along with the return of Tax Deduction at source (TDS) as prescribed in sub-rule (4) of this rule. The third copy thereof shall be retained by him for his record.
 - (3) Every person responsible for making deduction of tax under section 36A shall apply for Tax Deduction Account Number (T.A.N) within thirty days from the date on which the tax was deducted or deductible in Form DVAT-45(B) and Tax Deduction Account Number shall be issued in Form DVAT-45 (C).
 - (4) Every person deducting tax shall be required to file a Tax Deduction at Source (TDS) annual Return in Form -45 (D) within the period of Twenty Eight days from the end of the year in which tax has been deducted.
3. In the list of forms after Form No. DVAT-45, the following forms shall be inserted namely:
- DVAT-45(A) - Certificate of Deduction of Tax at Source (Triplicate)- Annexure-I
DVAT-45(B)-Application for Allotment of Tax Deduction Account Number (TAN)- Annexure-II
DVAT-45(C) - Tax Deduction Account Number (TAN) Certificate Annexure-III
DVAT-45(D) - Form of Annual Return by the Contractee for the year Annexure-IV

These forms are annexed with this notification.

By order and in the name of the
Administrator of DNH

(Kedar Nath)
Deputy Secretary (Taxation)

ANNEXURE-I

**Department of Value Added Tax
UT Administration of Dadra & Nagar Haveli
Form DVAT 45 (A)
(See Rule 58 (A) of Dadra & Nagar Haveli Value Added Tax Rules, 2005)**

**Certificate of Deduction of Tax at Source under Dadra & Nagar Haveli Value Added Tax
Regulation, 2005
(Original copy to be furnished to the contractor)**

Particulars of Deductor		Particulars of Contractor	
Full name of person responsible for deduction of Tax		Full Name of Contractor	
Address		Address	
Tax Deduction Account Number (TAN)		Registration Number	

I/We _____ do hereby certify that a sum of Rs. _____

(Rupees _____) was deducted being amount of tax deducted at source under section 36 A of Dadra & Nagar Haveli Value Added Tax Regulation, 2005 and Rules framed there under. The above amount deducted at source has been deposited into the Government treasury.

The particulars in respect of said amount are given in table hereto:

Table

S.No.	Bill No. & Date	Bill Amount	Rate of TDS	Amount of Tax deducted at source	Date of deposit	Challan No.	Name of Bank & Branch

Certified true copy of receipted Challans attached

<p>Verification I/We _____ hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my/our knowledge and belief and nothing has been concealed there from. Signature of Authority Signatory</p> <p>Name : Designation : Place : Date :</p>
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Note: One TAN shall be applicable for all units/office of person responsible for deduction of tax Inserted vide notification no. DNH/VAT/2006/4247 Dated 12/03/2010

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U.T. ADMINISTRATION OF DADRA AND NAGAR HAVELI,
SECRETARIAT, SILVASSA

No. DNH/VAT-Authorities/2010/685

Dated : 09/08/2010

NOTIFICATION

In exercise of power conferred by sub-section 2 of section 66 of the Dadra and Nagar Haveli Value Added Tax Regulation, 2005 (2 of 2005) and all other powers enabling him in this behalf, the Administrator, Dadra and Nagar Haveli is pleased to appoint, Shri D. K. Dutta as Value Added Tax Officer to assist the Commissioner of Value Added Tax in the Administration of Dadra and Nagar Haveli from the date of joining i.e. from 05.05.2010.

By order and in the name of the
Administrator, Daman & Diu and
Dadra and Nagar Haveli.

Deputy Secretary (Taxation)

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U.T. ADMINISTRATION OF DADRA & NAGAR HAVELI SECRETARIAT, SILVASSA.

No.DNH/VAT/TDS/2010/4246

Date : 12 /03/2010

Read: Notification No.DNH/VAT-2005/07-08/1255 dated 10/01/2008

NOTIFICATION

In exercise of power conferred by Sub Section (1) of Section 36A, of the Dadra and Nagar Haveli Value Added Tax (Amended) Regulation, 2007, the Government hereby notify the rate of Tax to be deducted at source by the person responsible for making payment under sub-section (1) of section 36 A of said Regulation to be 4% of such payment or discharge after making exemption for the labour, service and other like charges in accordance with the Rule 3 of the Dadra & Nagar Haveli VAT Rules, 2005.

Further, in exercise of power conferred by Sub Section (11) of Section 36A, of the Dadra and Nagar Haveli Value Added Tax (Amended) Regulation, 2007, the Government hereby notifies the annual rate of simple interest at the rate of fifteen percent for the purpose of the said sub-section.

This notification shall come into force on the date of publication in the Gazette of Union Territory of Dadra and Nagar Haveli.

By order and in the name of the
Administrator of DNH

(Kedar Nath)
Deputy Secretary (Taxation)

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By order and in the name of the
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