

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

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

Name :

Designation :

Place :

Date :

**Note: One TAN shall be applicable for all units/office of person responsible for deduction of tax
Inserted vide notification no. DMN/VAT-2010/09-10- dated /01/2010**

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**

(Second copy to be attached with the return of TDS)

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. _____

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Name :

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Inserted vide notification no. DMN/VAT-2010/09-10- dated /01/2010**

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**

(Third Copy to be retained by deductor)

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. _____

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