

**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	Vijay Patel	Full Name of Contractor	Sanjay Patel
Address	Silvassa	Address	Mumbai
Tax Deduction Account Number (TAN)	123456	Registration Number	2500000001

I/We  Vijay Patel  do hereby certify that a sum of Rs.  2000

(Rupees  Two Thousand  ) 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
1	01	100	5	01	10/01/2015	123	SBI

Certified true copy of receipted Challans attached

<p><b>Verification</b></p> <p>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.</p> <p>Signature of Authority Signatory</p> <p>Name : Vijay Patel</p> <p>Designation : Proprietor</p> <p>Place : Silvassa</p> <p>Date : 01/01/2015</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. 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	Same as Above	Full Name of Contractor	Same as Above
Address		Address	
Tax Deduction Account Number (TAN)	Same as Above	Registration Number	Same as Above

I/We \_\_\_\_\_ Same as Above \_\_\_ do hereby certify that a sum of Rs. \_\_\_\_\_ Same as Above \_\_\_

(Rupees \_\_\_\_\_ Same as Above \_\_\_ ) 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 : Same as Above

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**

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**UT Administration of Dadra & Nagar Haveli**

**Form DVAT 45 (A)**

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**Certificate of Deduction of Tax at Source under Dadra & Nagar Haveli Value Added Tax Regulation,  
2005**

**(Third Copy to be retained by deductor)**

<b>Particulars of Deductor</b>		<b>Particulars of Contractor</b>	
Full name of person responsible for deduction of Tax	Same as Above	Full Name of Contractor	Same as Above
Address		Address	
Tax Deduction Account Number (TAN)	Same as Above	Registration Number	Same as Above

I/We \_\_\_\_\_ Same as Above \_\_\_\_\_ do hereby certify that a sum of Rs. \_\_\_\_\_ Same as Above \_\_\_\_\_

(Rupees \_\_\_\_\_ Same as Above \_\_\_\_\_ ) 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.

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Signature of Authority Signatory

Name :

Designation : Same as Above

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**