

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>
--

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

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. _____

(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>
--

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

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. _____

(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>
--

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

ANNEXURE-II

**Department of Value Added Tax
UT Administration of Dadra & Nagar Haveli
Form DVAT 45 (B)**

(See Rule 58 (A) of Dadra & Nagar Haveli Value Added Tax Rules, 2005)

Application for allotment of Tax Deduction Account Number (TAN) under Dadra & Nagar Haveli Value Added Tax Regulation, 2005

To,
The Commissioner
Department of Value Added Taxes
Dadra & Nagar Haveli
Silvassa

Whereas I/we/ am/are liable to deduct tax in accordance with section 36A of Dadra & Nagar Haveli Value Added Tax Regulation, 2005 ,
And whereas, no tax deduction account number has been allotted to me/us, till date.
I/ we hereby request that a tax deduction account number be allotted to me/us
I/we give below the necessary particulars for allotment of TAN No.

1. Full Name of person/firm/co. responsible for deduction of Tax	
2. TIN under Dadra & Nagar Haveli Value Added Tax Regulation, 2005 (If any)	
3. Address	BuildingName/ Number _____ Area/Road _____ Locality /Market _____ Telephone No. _____ Pin Code _____
4. Date on which Tax was first deducted in accordance with provision of section 36A	
5 Authorized Signatory	

<p>6.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>

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

ANNEXURE-III**Department of Value Added Tax
UT Administration of Dadra & Nagar Haveli****Form DVAT 45 (C)**

(See Rule 58 (A) of Dadra & Nagar Haveli Value Added Tax Rules, 2005)

Tax Deduction Account Number (TAN) certificate under Dadra & Nagar Haveli Value Added Tax Regulation, 2005

1. Full Name of person Responsible for deduction of Tax	
2. Address	Building Name/ Number _____
	Area/Road _____
	Locality /Market _____
	Telephone No. _____
	Pin Code _____
1. Tax Deduction Account Number	
2. Date of Issue	
Signature and Seal of Value Added Tax Authority	
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. DNH/VAT/2006/4247 Dated 12/03/2010

ANNEXURE-IV

**Department of Value Added Tax
UT Administration of Dadra & Nagar Haveli**

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

Form of Annual Return by the Contractee for the year _____

1. Name of Contractee

2. Address

Building Name/ Number _____

Area/Road _____

Locality/Market _____

Telephone No. _____

Pin Code _____

3. Tax Deduction Account Number (TAN)

4. Details of Payment made by Contractors and of tax deducted at source (as per Table below)

Table

Sl. No.	Name & Address of Contractor	Regn. NO. of Contractor	Gross Value of the Contract	Amount Credited /paid	Date on which amount credited or paid	Amount of tax deducted	Date on which tax deducted	TDS certificate No.	Challan no. and date on which TDS was paid to the Credit of Govt. Treasury	Name & Address of the Bank

5.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. DNH/VAT/2006/4247 Dated 12/03/2010