

Form VAT-XII

[See rule 38(1) and (2)]

Form of furnishing particulars of contracts entered into by a contractee with a works contractor or a sub-contractor and application for tax deduction number

To

The Assessing Authority,
Circle _____ District _____.

I/We contractees/ contractors with the following particulars have entered into works contract(s) detailed below with the contractors/ sub-contractors: -

1. Contractee's identity

| | | | | | | | |
|---------------|-----|--|--|--|--|-------------|--|
| Name | M/s | | | | | | |
| Address | | | | | | Contact No. | |
| Deduction No. | | | | | | | |

* (to be filled in case contractee is a registered dealer)

2. Details of works contract(s) entered into

| Sr. No. | Name and complete address of contractor (s)/ sub-contractor | TIN (if any) | Number, date and name, if any, and nature of works. | Total value of works contract and date of award | | Amount, if any, paid to the contractor/ sub-contractor till the date of making this application | | Amount deducted from payment in column (7) and (8) and paid (give details) |
|---------|---|--------------|---|---|---------------|---|--------|--|
| | | | | Total Value | Date of award | Date | Amount | |
| | | | | | | | | |
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total | | | | | | | | |

3. I/We do hereby solemnly affirm that I/We am/are authorised to furnish this information and that all its contents are true, correct and complete and nothing has been concealed therefrom;

4. I/We hereby also apply for that tax deduction number under sub-rule (2) of rule 38 for enabling deduction of tax under section 17 of the Act.

Place:

Date:

[Signature of the contractee]

To

The Assessing Authority,
_____ Circle, _____ District.

| (For use in the office of the assessing authority) | |
|--|--|
| (1) Date of data entry in the office record/Computer: | |
| (2) Signature (with Name) of the official making the date entry: | |
| (3) Signature of the assessing authority with Date: (Affix stamp of name and designation) | |

ACKNOWLEDGEMENT

The undersigned acknowledges having received the original of this return on the date mentioned below:

(1) Date of receipt of return:

(2) [Signature with stamp of name
and designation or receipt clerk]

Footnote: It is to be furnished by the contractee to the appropriate Assessing Authority of the contractor.

