## FORM IV (A)

(See sub-rule (2) of rule 21)

## ANNUAL RETURN OF TAX DEDUCTED AT SOURCE UNDER SECTION 35 OF THE UTTARAKHADN VALUE ADDED TAX ACT, 2005.

10,					
The Assessing Author	rity, Commerc	ial Tax			
Sector Ci	role		A % %		
ASSESSMENT YEAR				TRATION NU	MBER
			0 5		
1-Name of dealer or person					
deducting tax and address					- 48
of Principal place of					
business in Uttarakhadn		22 10 10 10 10 10 10			
2-(a) Name of person submitting the return					
(b) Father's /Husband's nar	ne:	W387485			- 250
(c) Residential address:					· ·
(d)Status în business:					
3-Branches in Uttarakhadn	1				SU2312
( with address)	2				
	•				
	4	1401401111			
4-Details of Assessment					
in last two years:		YEAR-		YEAR	
(a)Total amount of paymen	nts made				
(b) l'otai tax due					
(c)Total Tax deducted					
(d)Total Tax deposited					
(With Returns or after	Assessment)				
5-Details of payment of cont	ract amount an	d deduction	of Tax		

SI.	Details of contract	/ in respec	ct of which	Amount of	. 4	ax Juc	Amount of
No.	payment is made			payment during the	Rate	Amount	tax deducted
	Contract Number and date	Total period	Total amount	period			000.00
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2		8	T				
3				200			7623 - VOTA
4							
	N 5.	58 - 1 19.	Total				

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		As per Ta	Total  d tax deposited.  x Period Returns As p	
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(	a)Total payments ma b)Total Tax due (c)Total Tax deducted d)Total Tax deposited	As per Ta de d d Declar	nd tax deposited.  x Period Returns As partion	er Annual Retu
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( ( ( ) ( ) ( )	a)Total payments ma b)Total Tax due c)Total Tax deducted d)Total Tax deposited	As per Ta de d Declar ::::::::::::::::::::::::::::::::::::	nd tax deposited.  x Period Returns As partion	(Status, i.e.,
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NOTE: (1) If there is difference between the amounts disclosed in Tax Period Returns and Annual Return, reasons should be given for the difference along with the amount of difference. (2) If details in respect of persons from whom tax has been deducted have not been filed or filed incomplete, the desired information should be filed in Annexure I prescribed with Form III(A)

6-(i) Total Tax Due