

FORM R  
STATEMENT OF TAX DEDUCTION AT SOURCE  
[See rule 9(1) ]

To  
The Assessing Authority .....

I, ..... son of ....., .....(here enter the status/designation) on behalf of  
Tvl.....(here enter the name with correct and complete address of the person  
making deduction) hereby remit Rs..... (Rupees..... only) by way of tax on  
works contract, as per the details given below —

- 1 Name of the dealer
- 2 Complete address of the registered place of business, if the  
dealer is a registered dealer
- 3 TIN/Assessment year.
- 4 PAN
- 5 Complete address of the place of business/ residence, if the  
dealer is not a registered dealer
- 6 Nature of the works contract entrusted (copy of the work  
order should be furnished)
- 7 Date of agreement
- 8 Period of contract
- 9 Total value of the works contract entrusted Rs.
- 10 Bill No. with date as claimed by the dealer (If the payment  
is advance amount / part payment, it should be specifically  
stated)
- 11 Total value of the bill passed for payment out of column 9 Rs.  
above
- 12 Percentage of tax deduction
- 13 Amount of tax deducted Rs.
- 14 Details of payment

15 Remarks

I do hereby declare that the particulars furnished above are true, correct and complete to the best of my knowledge and belief.

Place :

Date :

Signature

Status

Designation

Note:- 1. The statement shall be filed in duplicate and acknowledgement obtained for the delivery.

2. Separate statement shall be fixed for each Contractor.

3. The remittance shall be made                      by the mode specified under rule 23 of the Tamil Nadu Value Added Tax Rules, 2007 to the Assessing authority

#### ACKNOWLEDGEMENT

Received the statement with proof of remittance of tax by crossed Demand Draft or Banker's cheque No.....dated..... drawn on.....

Place :

Date

Seal

Signature

Assessing Authority

Name

Designation