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CERTIFICATE OF DEDUCTION OF TAX AT SOURCE

[See rule 9(3) ]

Certificate No.

1. Name with complete address of the dealer

2. TIN. and name of the assessment circle

3. Amount of Tax deducted

Rs.

4. PAN under the Income Tax Act

I / We .....do hereby certify that a sum of Rs.....(Rupees .....  
.....only) was deducted towards Value Added Tax calculated at the rate of ..... per cent on  
Rs..... (Rupees .....only) payable to Tvl.....in pursuance to  
the order / agreement of works contract entrusted/entered by us, as required under section 13 of  
the Tamil Nadu Value Added Tax Act, 2006.

2. The above amount was deducted at source against the Bill No..... dated..... for  
Rs..... claimed by the above dealer and has been paid to the Government account as in  
the mode specified under rule 23 of the Tamil Nadu Value Added Tax Rules, 2007 vide Bankers'  
Cheque / Demand Draft / crossed cheque No..... dated..... . drawn on .....  
Receipt No..... Dated..... issued by ..... Assessment Circle.

Place :

Date :

Signature of the Officer/Person  
responsible for the deduction  
of the amount)  
Status :

Original : To be issued to the dealer

Duplicate : To be issued to the assessing authority

Triplicate : To be retained by the person making deduction