

Form DVAT 48

(See Rule 59 of the Delhi 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 payments made to 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 the Govt. Treasury	Name and address of the Bank

5. Verification

I/We _____ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of the person responsible for deducting tax at source

Name

Designation

Place

Date

NOTE: Use separate sheets wherever necessary

Enclosed: Copy of the challan for payment of tax deducted and TDS certificates