

# FORM 403

(See rule 40(1)(c))

## *Yearly Statement of the tax deducted at source, to be sent to prescribed Authority under sub-section (10) of section 31 of the Maharashtra Value Added Tax Act, 2002*

- 1 Statement of tax deducted for the year
- 2 Name and address of the Employer
- 3 Tax Deduction Account No
- 4 R. C. No. under MVAT Act, 2002 if any
- 5 Name and address of the works contractor from whom deduction of tax has been made
- 6 R.C. No. under MVAT Act, 2002 of the works contractor, if any
- 7 Total amount credited or amount paid during the year
- 8 Amount of tax deducted at source and date(s) of such deduction(s) has been made

Amount of tax deducted	Date of deduction of tax

- 9 Details of remittance of tax deducted

Amount	Chalan No. and Date	Name and address of Government Treasury/Bank
(1)	(2)	(3)

Certified that the amount of Rs. \_\_\_\_\_ (in figures) Rupees \_\_\_\_\_  
\_\_\_\_\_(in words) has been deducted from the total amount credited / paid to the dealer in respect  
of part / full execution of works contract and the same has been deposited in the above stated Government Treasury  
/Bank.

Place

\_\_\_\_\_

Dated

\_\_\_\_\_

Signature of the person  
deducting tax

\_\_\_\_\_

Status

\_\_\_\_\_