

FORM 410

(See rule 40(2)(a))

Application for grant of certificate under sub clause (ii) of clause (b) of sub section (1) of the section 31 of the Maharashtra Value Added Tax Act, 2002 for deduction of tax at source or no deduction of tax

To

1. Name of the dealer
3. Registration number under the M.V.A.T Act, 2002

I / We, am /are undertaking the activity of execution of works contract under Maharashtra Value Added Tax Act, 2002, hereby apply for the certificate of deduction of tax at source, or no deduction of tax, as per the provision of sub clause (ii) of clause (b) of sub-section (1) section 31 of the said Act.

The necessary details are as under: -

- 1 Name and full address of the Employer who has awarded the contract.
- 2 R.C. No. under M.V.A.T. Act, 2002 if any,
- 3 Place where the Contract is executed
- 4 The description of the contract to be executed (copy of the contract to be filed with the application)
- 5 Date of commencement of the work
- 6 Expected date of completion of the work
- 7 Whether the contract is:
(i) indivisible
(ii) divisible contract of supply and labour
(iii) Contract involving purely labour or service
- 8 Total value of the contract under reference
- 9 Value of materials to be supplied as per contract document
- 10 Value of labour and services as per the contract document
- 11 Probable tax liability (computation sheet to be attached)

12 No tax liability and reasons thereof

I solemnly declare that the above information is correct to the best of my knowledge and behalf.

Place _____

Date _____

Signature

Status
