FORM III (A) ---
(See sub-rule (1) of rule 21)

PERIODICAL RETURN OF TAX DEDUCTION AT SOURCE UNDER SECTION 35 OF THE UTTARAKHAND VALUE ADDED TAX ACT, 2005

To,

The Assessing Authority, Commercial Tax

Sector_____ Circle_____

RETURN PERIOD

From | | | | | | | - |

To | | | | | | | |

REGISTRATION NUMBER

| 0 | 5 | | | | | | | | | |

1-Name of dealer or the person deducting tax and ------------------------------------

address of Principal place of business in Uttarakhand----------------------------------

-

2-Branches in
Uttarakhand
(with address)

1- --

2- --

3- --

4---

3- Details of payment of contract amount and deduction of tax:

Sl. No.	Details of contract/ in respect of which payment is made			Amount of payment during the period	Tax due		Amount of tax deducted
	Contract Number and date	Total period	Total amount		Rate	Amount	
1							
2							
3							
4							
Total							

4-(i)Total tax due   (ii)Total tax deducted   (iii) Total tax deposited

5-Details of payment of Tax :

(Including Interest, if any)

Date	Challan Number	Bank or Treasury		Amount
		Name	Branch	
Total				

6-Enclosure:-Details in Annexure I of persons from whom tax has been deducted .

Declaration

I, ------------------------------------being------------------------(Status, i.e.,
Proprietor, Partner, Director, Officer- in-charge etc .) of ------------------------------------
do hereby declare and verify that, to the best of my knowledge and belief, the information
and particulars given in this return are true and complete and include details for all places
where business has been carried on and nothing has been willfully omitted or wrongly stated.

It is requested that the excess amount of tax credit shown above be carried forward to
the next tax period. *

Date-----------

Signature----------------------

Name ---------------------------

Status-------------------------

ANNEXURE I (Form III (A)

Name and address of the dealer --

Details of tax deducted at source under Section 35 of Uttarakhand Value Added Tax Act, 2005, in respect of payments made during the period from -------------------to---------------

Details of contract in respect of which payment is made		Name of the person with address to whom payment is made	Details of payment			Tax due		Amount deducted	Details of payment of tax into Treasury			Bank or Treasury	
No. and date	Total amount		Date	Cash / Cheque number	Amount	Rate	Amount		Date	Challan Number	Amount	Name	Branch
Total													

Signature------------------

Name   ------------------

Date------------------   Status   ------------------