FORM IV (A)

(See sub-rule (2) of rule 21)

ANNUAL RETURN OF TAX DEDUCTED AT SOURCE UNDER SECTION 35 OF THE UTTARAKHADN VALUE ADDED TAX ACT, 2005.

To,				
The Assessing Author	ority, Commercial	Tax		
SectorC	ircle	 -		
ASSESSMENT YEAR I-Name of dealer or person deducting tax and address of Principal place of business in Uttarakhadn				
2-(a) Name of person submitting the return (b) Father's /Husband's nat (c) Residential address:	ne:			
(d)Status în business :				
3-Branches in Uttarakhadn (with address)	3			
4-Details of Assessment in last two years: (a)Total amount of payme (b)Total tax due (c)Total Tax deducted (d)Total Tax deposited (With Returns or after 5-Details of payment of contents	nts made Assessment)	/EAR		}
Sl. Details of contract/ in				Amount of
St. Details of colludor in	TOPPOUT OF THE OR	1 THOUSE A	· L. L.	- 2011 V WILL VI

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

, ,	x Deducted		_	Ks.—
(iii) A	_		eturns Rs)	Rs
	(b)	otherwise	Rs)	
	s of payment of Tax (-	•	
(In add	ition to details alread	<u> </u>	·	
Date	Challan Number		or Treasury	Amount
		Name	Branch	
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<u> </u>	-	<u> </u>		
			T1	
			Total	
(r (ary of payments mad a)Total payments ma b)Total Tax due c)Total Tax deducted d)Total Tax deposited	As per Ta de d	ax Period Returns As per	Annual Return
		Decla	ration	
_				.
	•		ng(Status, i.e.,
•	• '	•		
-			hereby declare and verify t	
-	•		particulars given in this retu	
-		-	re business have been carrie	ed on and nothing
has been	willfully omitted or	wrongly stated.		
_			•	
Date			Name	
NOTE: (1)If there is different	e between the an	nounts disclosed in Tax Peri	od Returns and

Rs.

6-(i)Total Tax Due

NOTE: (1) If there is difference between the amounts disclosed in Tax Period Returns and Annual Return, reasons should be given for the difference along with the amount of difference. (2) If details in respect of persons from whom tax has been deducted have not been filed or filed incomplete, the desired information should be filed in Annexure I prescribed with Form III(A).

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