

FORM IV (A)

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

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

To,

The Assessing Authority, Commercial Tax

Sector _____ Circle _____

ASSESSMENT YEAR

				-		
--	--	--	--	---	--	--

REGISTRATION NUMBER

0	5										
---	---	--	--	--	--	--	--	--	--	--	--

1-Name of dealer or person deducting tax and address of Principal place of business in Uttarakhand _____

2-(a) Name of person submitting the return _____
 (b) Father's /Husband's name: _____
 (c) Residential address: _____
 (d)Status in business : _____

3-Branches in Uttarakhand (with address) 1- _____
 2- _____
 3- _____
 4- _____

4-Details of Assessment in last two years: YEAR _____ YEAR _____
 (a)Total amount of payments made
 (b)Total tax due
 (c)Total Tax deducted
 (d)Total Tax deposited
 (With Returns or after Assessment)

5-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
					Rate	Amount	
	Contract Number and date	Total period	Total amount				
1							
2							
3							
4							
Total							

