

THE MIZORAM VALUE ADDED TAX RULES, 2005

FORM - 39

CERTIFICATE OF DEDUCTION FROM PAYMENT FOR EXECUTION OF WORKS

CONTRACT UNDER SECTION 84(3) OF THE MIZORAM VALUE TAX ACT, 2005

[See rule 103]

Serial No.....

This is to certify that a sum of Rs..... (in figures)(Rupees (in words) has been deducted the payment made to (name of dealer) of.....(address) holding certificate of registration No.....(if any] against his bill No.....dated..... for Rs.....(in words) drawn on.....(date) for execution by him or the works contract, details of which are given below.

The sum so deducted has been deposited by the undersigned in accordance with rule [103] into the *Government Treasury at...../ Reserve Bank of India at..... on.....for Rs.....(in figures) (Rupees.....) (in words).

In accordance with the provisions of rule 103(6), the sum so deducted has been incorporated in the monthly divisional account statement and the same has been sent to the Accountant General, Mizoram, for transfer of the sum to the account under the head of accountby the undersigned on..... (date) vide memo No..... dated.....for Rs..... (in figures) (Rupees.....) (in words).

DETAILS OF THE WORKS CONTRACT

Name of the contractee	Description	Gross Value	Period of execution of works contract for which payment is made.

Seal

Date.....

Signature.....
Name and designation of the person signing the certificate.....

* Copy forwarded to the Commissioner of Taxes, Mizoram for necessary action.

Seal

Signature.....

Date.....

Name and Designation.....

Total.....

Certified that the total amount of deduction of Rs.....(in figure) Rupees (in words) shown hereinabove has been deposited by me in accordance with rule [103] into the Government Treasury at.....Reserve Bank of India, on(date) under challan No.....copy of which is attached,

*Certified that the total amount of Rs.....(in figures) Rupees..... (in words) shown hereinabove has been incorporated in the monthly divisional account statement and the same has been sent to the Accountant General, Mizoram for transfer of the sum to the account under the head of account..... by the undersigned in accordance with rule 103(6) on.....(date) vide memo No.....dated.....for Rs.....(in figures) (Rupees.....(in words) a copy of which is attached).

Certified also that the certificate / certificates of deduction mentioned in column 5 is/are attached.

The statements made herein are true to best of my knowledge and belief.

Seal

Signature.....

Date.....

Name and designation of the person making the deduction.....

* *Strike out whichever paragraph is not applicable.*