

THE MIZORAM VALUE ADDED TAX RULES, 2005

FORM - 40

SCROLL FOR DEPOSIT OR TRANSFER OF AMOUNT DEDUCTED AT SOURCE

[Rule –104(a)]

Serial No.....

Month of deduction.....

Sl No.	Name,Address & TIN, if any, of the dealer from whose payment deduction has been made	Amount of deduction	Date of deduction	Challan No.& date of deposit	Date of transfer under rule 103(6)	Sl. No. & date of issue of certificate of deduction

TOTAL.....

Certified that the total amount of deduction of Rupees..... (in figures) Rupees.....(in words) shown hereinabove has been deposited/transferred by me in accordance with rule 103 particulars of which are given above:

Copies of challans are enclosed herewith.

Copies of certificates of deduction are also enclosed.

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

Seal :

Date :

Signature.....

Name & designation of the person making the deduction.