





8) Amount paid as per Revised / Fresh return  
Challan No. .... date .....

The statements contained in this return in Boxes 1 to 8 are true to the best of my knowledge and belief.

Date : \_\_\_\_\_

Signature \_\_\_\_\_

Name

Place : \_\_\_\_\_

Designation

**For Treasury use only**

Amount received (in figures): Rs. ....

Amount received (in words): Rupees .....

.....

Date of entry :

Challan No. :

Treasury Accountant / Treasury Officer/  
Agent or Manager

Space for stamp

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Part II

**Form No 405**  
(See Rule 40(1)(a))  
**Challan for Treasury**

Return-cum-challan of tax deducted at source  
payable by a Employer under the M.V.A.T. Act,  
2002

**040-Sales Tax Receipts under the  
M.V.A.T. Act, 2002 –  
Tax collection**

MVAT R.C.  
No.(if any)

C.S.T. R.C.  
No. (if any)

Period covered by the return

From			To		
Date	Mont h	Year	Date	Mont h	Year

Name and address of the Employer

Name	
Address	

PIN  
Code

(a) Amount of TDS  
Rs. ....

(b) Interest  
Rs. ....

Total (in figures)  
(a + b)  
Rs. ....

Total (in words)  
Rupees .....  
.....  
.....  
.....

Date	Signature of the depositor
Place	

**For Treasury use only**

Amount received (in figures)  
Rs. ....

Amount received (in words)  
Rupees .....  
.....  
.....

Part III

**Form No 405**  
(See Rule 40(1)(a))  
**Challan for Tax Payer**

Return-cum-challan of tax deducted at source  
payable by a Employer under the M.V.A.T.  
Act, 2002

**040-Sales Tax Receipts under the  
M.V.A.T. Act, 2002 –  
Tax collection**

MVAT R.C.  
No.(if any)

C.S.T. R.C.  
No. (if any)

Period covered by the return

From			To		
Date	Mont h	Year	Date	Mont h	Year

Name and address of the Employer

Name	
Address	

PIN  
Code

(a) Amount of TDS  
Rs. ....

(b) Interest  
Rs. ....

Total (in figures)  
(a + b)  
Rs. ....

Total (in words)  
Rupees .....  
.....  
.....  
.....

Date	Signature of the depositor
Place	

**For Treasury use only**

Amount received (in figures)  
Rs. ....

Amount received (in words)  
Rupees .....  
.....  
.....