

FORM VAT-27

[See rule 46]

MONTHLY STATEMENT OF DEDUCTION OF VAT AT SOURCE FROM THE PAYMENT MADE TO CONTRACTORS / SUB CONTRACTORS FOR THE MONTH OF _____ 200

Place:

District:

Name, designation and address of the person responsible for making payment:

Tax Deduction No. _____

VRN/TRN, if any _____

Sr.No.	Name & Address of the contractor / sub contractor to whom payment has been made	Registration Certificate Number of the contractor / Sub contractor	Nature of the contract	Gross value of the contract	Amount paid in pursuance of the contract during the month	Voucher Number & Date of payment to the contractors / sub contractors	Date on which tax was deducted at source	Rate at which tax was deducted*	Amount of tax deducted at source	T.R. No. and Date on which the tax deducted at source was deposited to the account of the Designated Officer	Remarks
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.

I certify that the above statement is complete and correct.

Place:

Date :

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**SIGNATURE
AND SEAL OF PERSON
RESPONSIBLE FOR DEDUCTION
AND PAYING THE TAX**

* In case of deduction of tax at source at a rate lower than the prescribed rate or NIL rate, please furnish certificate issued by the designated officer to the contractor/ such contractor.

