

FORM VAT 126

[See Rule 44 (2)(a)]

**Monthly statement of tax deducted at source (in respect of industrial canteens)
for the month of**

1.Name and address of the
person deducting tax :

2.Registration Certificate No. :
if registered under the Karnataka
Value Added Tax Act, 2003.

3.Amount paid by the factory /
industrial concern / establishment
to the dealer running canteen /
café / restaurant run in their premises
as their contribution :

4.Amount received by the dealer from
the employees :

5.Total amount received by the dealer
towards sale of articles of food and
drinks to the employees :

6.Amount of tax deducted at source :
at 4%

7.Details of remittance :
(a)Challan No. and date, if remitted
to Government Treasury / Bank
Or
(b)Cheque, DD or Receipt No. and
date if remitted to the Local VAT
office or VAT Sub-office

DECLARATION

I, do hereby solemnly declare that to the best of my knowledge and belief, the information furnished in the statement is true and complete.

Place:

Signature of the authorized person

Date:

Name and Status

