

FORM 421

(See rule 40A (2))

Certificate of amount collection at source towards tax to be given to the person/dealer under sub-rule (1) of rule 40A of the Maharashtra Value Added Tax Rules, 2005.

Certificate No: - _____

Dated: - _____

1 Designation and full address of the
Collection Authority

2 TIN/PAN/TAN of the Collection
Authority

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3 Name and full address of the person/
dealer from whom amount towards
tax is collected.

4 TIN/PAN/TAN of the dealer/person
from whom amount is collected.

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5 Particulars of the amount collected-

- 1) Particulars of goods (Sand/Other)
- 2) Quantity of Sand/Goods
- 3) *Reference number and date
(Sand Auction reference No. and date/Sr. No.
and date of Airway bill/Railway
Receipts/Bill of Entry/Lorry Receipts)
- 4) *Value of Auction / goods
- 5) Amount collected
- 6) The date on which amount collected
has been paid into Govt. Treasury

Certified that the amount collected at source as above have been remitted by me in the Government Treasury/Bank in accordance with rule 40A (1) of the Maharashtra Value Added Tax Rules, 2005 and that the particulars furnished above are true and correct to the best of my knowledge.

Place

Signature of the authority
collecting amount
towards tax

Dated

*Value of Auction is applicable to Sand auction purchaser and Value of goods is applicable to others.