Department of Value Added Tax

Government of NCT of Delhi

**FORM DVAT – 48**

[see Rule 59]

**Form of Quarterly Return by the Contractee for the quarter ending \_\_\_\_\_\_\_\_\_\_\_\_**

1. Name of Contractee

2. Full Address Building Name/

Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Area/ Road \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Locality/ Market \_\_\_\_\_\_\_\_\_\_\_\_\_

Pin Code \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Telephone No. \_\_\_\_\_\_\_\_\_\_\_\_\_

1. Tax Deduction Account Number \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Details of payments made to Contractors and of tax deducted at source (as per Table below)

Table

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | Sl. |  | Name & | | |  | Regn. | | |  | Amount |  | Date on | Amount of | | | Date on | |  | TDS | |  | Challan no. |  | Name |  | In case |
|  | No. |  | Address | | |  | No./TIN | | |  | credited |  | which |  | tax | | which tax | |  | Certificate | |  | and date on |  | and |  | of book |
|  |  |  | of | |  |  |  | of | |  | / paid |  | amount | deducted | | | deducted | |  | No. & date | |  | which TDS |  | addres |  | adjust- |
|  |  |  | Contrac- | | |  | contrac- | | | |  |  | credited |  |  |  |  |  |  |  |  |  | was paid to |  | s of the |  | ment, |
|  |  |  | tor | |  |  |  | tor | |  |  |  | or paid |  |  |  |  |  |  |  |  |  | the credit of |  | Bank |  | mention |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | the |  |  |  | the bill |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Government |  |  |  | no. and |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Treasury |  |  |  | PAO No. |
| 1 | |  | 2 | |  |  |  | 3 | |  | 4 |  | 5 |  | 6 | | 7 |  |  |  | 8 |  | 9 | 10 | |  | 11 |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 5. List of all contracts awarded and executed during the quarter: It has been pointed out | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |  |  |
|  | Name & | | |  | Contrac- | | |  | Value of cont-ract | | | | Cumulativ |  |  |  |  |  |  | Site | Start | | End date of |  | Value of goods | | |
|  | Address of | | |  | tor’s TIN | | |  | awar-ded to the | | | | e Value of | Single project sub | | | | address( | | | date of | | contract |  | supplied free of cost | | |
|  | Contractor | | |  |  |  |  |  |  | cont-ractor | | | contract |  | divided into two | | |  |  | es) | contract | |  |  | by the contractee | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  | executed | separate contracts i.e. | | | |  | where | |  |  |  |  | which is deductible | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  | by the | for | supply and labour to | | | the work | | |  |  |  |  | from the bill of the | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  | contractor |  | one contractor | | |  | is being | |  |  |  |  | contractor | | |
|  |  |  |  |  |  |  |  |  |  |  |  |  | up to the | Supply | | | Amount of |  | execu- | |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | quarter | contract | | | Labour |  |  | ted |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | Amou | | Tax | contract |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  | nt |  | rate |  |  |  |  |  |  |  |  |  |  |  |
|  | 1 | |  |  | 2 | |  |  |  | 3 | |  | 4 | 5 |  | 6 | 7 |  | 8 | | 9 |  | 10 |  |  | 11 | |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

6. Verification

I/We \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my/our knowledge and belief and nothing has been concealed therefrom.

Signature of the person responsible for Deducting at Source

Name

Designation/Status

Place :

Date :

Note: Use separate sheets wherever necessary.

Enclosed: Copy of the challan for payment of tax deducted and TDS certificates ”

By order and in the name of the Lt. Governor of the National Capital Territory of Delhi,

**(H.P. Sharma)**

**Dy. Secretary (Infra)**

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No.F.3(16)/Fin.(Rev-I)/2013-14/dsVI/785 Dated the 20.09.2013

Copy forwarded for information to:-

1. The Principal Secretary (GAD), Government of NCT of Delhi in duplicate with the request to publish the notification in Delhi Gazette Part-IV (extraordinary) in today’s date.
2. The Principal Secretary to the Hon’ble Lieutenant Governor, Delhi.
3. The Principal Secretary to the Hon’ble Chief Minister, Government of NCT of Delhi,

Delhi Sachivalaya, I.P. Estate, New Delhi.

4. The Principal Secretary (Finance), Government of NCT of

Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.

1. The Commissioner, Value Added Tax, Vyapar Bhawan, I.P. Estate, New Delhi.
2. The Secretary (Taxation), L-Block, Vikas Bhawan, New Delhi.
3. The P.A. to the Leader of Opposition, 29, Delhi Legislative Assembly, Old Secretariat, Delhi.
4. The Additional Secretary (Law), Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
5. OSD to Chief Secretary, Government of NCT of Delhi, Delhi Sachivalaya, I.P. Estate, New Delhi.
6. The Registrar, Delhi Value Added Tax Appellate Tribunal, Vyapar Bhawan, I.P. Estate, New Delhi.
7. VAT Officer (Policy), Department of Trade and Taxes, Government of NCT of Delhi, Vyapar Bhawan, New Delhi.
8. VATO (Systems).
9. Guard File.
10. Website.

**(H.P. Sharma)**

**Dy. Secretary (Infra)**

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