FORM 405 (See rule 40(1)(a) & (d)

Return showing Tax Deduction at Source by an employer under-section 31 of the Maharashtra Value Added Tax Act, 2002.

M.V.A	A.T. R	.C. N	No. (T	'IN), if a	ny									
C. S.T. R.C. No., If any														
Perma	nent A	Acco	unt N	umber										
Period Covered by Return														
FROM TO														
DATE MO				NTH	YE	AR	AR DAT		E MONTH			YEAR		
Name and Address of the Dealer														
Name														
Addre	ess													
TELEPHONE/MOBILE NUMBER E-mail Id of the Employer														
Details of the sum payable/paid to the contractors and amount of tax deducted/deductible at source during the period of this return														
If the contractor is Registered under MVAT Act, 2002.														
	Conti	acto	r is K	tegistere	a unaer	IVI V A	T Act, 2	2002.						
N	ame (of the	e	Addre	ess of the	e R.G	C. No./T of the	IN	An Paid/P the Co	nount Payable Ontract Sub- tractor	tor	Amoui Ded Dedi	ucteo	1/
N	ame o	of the	e	Addre	ess of the	e R.G	C. No./T	IN	An Paid/P the Co	ayable ontract Sub-	tor	Ded	ucteo	1/
N	ame o	of the	e	Addre	ess of the	e R.G	C. No./T	IN	An Paid/P the Co	ayable ontract Sub-	tor	Ded	ucteo	1/
N	ame o	of the	e	Addre	ess of the	e R.G	C. No./T	IN	An Paid/P the Co	ayable ontract Sub-	tor	Ded	ucteo	1/
	Period Period Name Name Addre TELE Detail at sou	Period Cove DATE Name and A Name Address TELEPHON Details of the at source do	Period Covered DATE Name and Address TELEPHONE/N Details of the su at source during	C. S.T. R.C. No. , If a Permanent Account N Period Covered by Re FR DATE MO Name and Address of Name Address TELEPHONE/MOBI Details of the sum pa at source during the	C. S.T. R.C. No. , If any Permanent Account Number Period Covered by Return FROM DATE MONTH Name and Address of the Deal Name Address TELEPHONE/MOBILE NUM Details of the sum payable/pat source during the period of	Period Covered by Return FROM DATE MONTH YE Name and Address of the Dealer Name Address TELEPHONE/MOBILE NUMBER Details of the sum payable/paid to the at source during the period of this re	C. S.T. R.C. No. , If any Permanent Account Number Period Covered by Return FROM DATE MONTH YEAR Name and Address of the Dealer Name Address TELEPHONE/MOBILE NUMBER Details of the sum payable/paid to the contat source during the period of this return	C. S.T. R.C. No. , If any Permanent Account Number Period Covered by Return FROM DATE MONTH YEAR D Name and Address of the Dealer Name Address TELEPHONE/MOBILE NUMBER E-mail Details of the sum payable/paid to the contractors	C. S.T. R.C. No. , If any Permanent Account Number Period Covered by Return FROM DATE MONTH YEAR DATE Name and Address of the Dealer Name Address TELEPHONE/MOBILE NUMBER E-mail Id o Details of the sum payable/paid to the contractors and	C. S.T. R.C. No. , If any Permanent Account Number Period Covered by Return FROM DATE MONTH YEAR DATE Name and Address of the Dealer Name Address TELEPHONE/MOBILE NUMBER E-mail Id of the English of the sum payable/paid to the contractors and amount at source during the period of this return	C. S.T. R.C. No. , If any Permanent Account Number Period Covered by Return FROM TO DATE MONTH YEAR DATE MON Name and Address of the Dealer Name Address TELEPHONE/MOBILE NUMBER E-mail Id of the Employer Details of the sum payable/paid to the contractors and amount of tax at source during the period of this return	C. S.T. R.C. No. , If any Permanent Account Number Period Covered by Return FROM TO DATE MONTH YEAR DATE MONTH Name and Address of the Dealer Name Address TELEPHONE/MOBILE NUMBER E-mail Id of the Employer Details of the sum payable/paid to the contractors and amount of tax dedu at source during the period of this return	C. S.T. R.C. No. , If any Permanent Account Number Period Covered by Return FROM TO DATE MONTH YEAR DATE MONTH Y Name and Address of the Dealer Name Address TELEPHONE/MOBILE NUMBER E-mail Id of the Employer Details of the sum payable/paid to the contractors and amount of tax deducted/dat source during the period of this return	C. S.T. R.C. No. , If any Permanent Account Number Period Covered by Return FROM TO DATE MONTH YEAR DATE MONTH YEAR Name and Address of the Dealer Name Address TELEPHONE/MOBILE NUMBER E-mail Id of the Employer Details of the sum payable/paid to the contractors and amount of tax deducted/deduc at source during the period of this return

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	Total -A											
B.	If the contractor is un-registered under the MVAT Act, 2002											
Sr. No.	Name of the Contrac	ctor	Address of the Contractor			Amount Paid/Payable to the Contractor or Sub- contractor			e	Amount of Tax Deducted/ Deductible		
									+			
									+			
						+			+			
						+			+			
									+			
						1			+			
						+			+			
						1						
						1						
									+			
									+			
	Total -B					1						
	Total amount Deducted/Deductible (A+B)											
6)	Payment made or Tax Deducted at Source											
(a)	Tax Deducted or Deduc											
	payable in Chalan in Fo											
(b)	Add:- Interest payable											
(c)												
7)												
(a)	Amount (in Figures) Rs						_					
(b)	(b) Amount (in Words)			Rs								
0)	A a : .1 .	- ,	D a									
8)	Amount paid as per Revised or Fresh Return	, ¹	Rs							_		
The	Statements contained in		turn i	in R	oves 1 to	8 ara t	rm	e to the hos	t of m	v kno	wledge	
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Date	Date	ate			Month			Year				
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Nam	e and the											
1	e and the forised person											
I		1										

Designation	
Place	
	Signature of the Tax payer or
	of Authorised person.