

FORM VAT- 28

[See rule 46]

CERTIFICATE OF DEDUCTION OF TAX FROM PAYMENTS MADE TO CONTRACTORS

To

(name and address of the contractor)

I/We, _____ (name and address of the contractee) do hereby certify that a sum of Rs. _____ (rupees in words) being tax deducted at source at the rate of two percent by you has been deducted from Rs. _____ being the amount to you in respect of the contract, the particulars of which are given in the Schedule hereunder. The amount deducted at source has been deposited into the account of the Designated Officer of the State of Punjab on dates mentioned in the said schedule in VAT Form – 25.

Schedule (attach additional sheets if necessary)

Sr. No.	Date of Contract	Nature of Contract	Full value of the Contract	Amount of the bill of payment	Amount of tax deducted at source	Date of deposit	Remarks
1.	2.	3.	4.	5.	6.	7.	8.

Name & address of the person who deducted the tax.

Signature and seal of the person responsible for deduction and payment of the tax.

Place:

Date : / / 2 0

