

THE WEST BENGAL VALUE ADDED TAX RULES, 2005

FORM – 19

Scroll for deposit of the amount deducted at source under sub-section (1) of section 40 of the West Bengal Value Added Tax Act, 2003.

[See clause (a) of rule 48]

Serial No.

Month of deduction

Serial No.	Name, address, certificate of registration No. if any, of the dealer from whose payment deduction has been made	Amount of deduction	Date of deduction	Serial No. and date of issue of the certificate of deduction
(1)	(2)	(3)	(4)	(5)

Total

Certified that the total amount of deduction of Rs.
..... (in figures) Rupees
(in words) shown hereinabove has been deposited by me in accordance with sub-rule (1) of rule 48 into the appropriate Government Treasury at on
..... (date) under Challan No. a copy of which is attached.

*Certified that the total amount of deduction of Rs. (in figure) Rupees
..... (in words) shown hereinabove has been
incorporated in the monthly divisional account statement and the same has been sent to the Accountant General, West Bengal, for transfer of the sum to the account under the head of account 0040-00-102 Sale Tax by the undersigned in accordance with the sub-rule (6) of rule 46 on (date) *vide* memo No. dated,
for Rs. (in figures) Rupees
..... (in words) a copy of which is attached.

Certified also that the certificate/certificates of deduction mentioned in column 5 is/are attached.

The statements made herein are true to the best of my knowledge and belief.

Seal

Signature

Date

Name and designation
of the person making
the deduction

Note : Scroll of deduction shall be sent to the Commissioner, Value Added Tax, West Bengal, 14, Beliaghata Road, Kolkata – 700015.

***Strike out whichever is not applicable.**