

CERTIFICATE OF TAX COLLECTION AT SOURCE

[See Rule 17(2)(d) & (2)(f)]

FORM 501

Date Month Year

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01. Tax Office Address:

02. Name : _____

Address: _____

I/ We _____ certify that a sum of Rs. _____ was collected being the amount payable by M/s. _____

03. TIN / GRN

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towards Value Added Tax collected at the rate

of 4% on the total value of the contract and the amount has been paid to the sales tax (Major Head 040) credit of Government of Andhra Pradesh.

04.	Date of the Contract / supply order	
05.	Nature of Contract / Supply order	
06.	Full Value of Contract / Supply order	
07.	Bill No. / Voucher Cash Memo and Date	
08.	Amount paid in the bill and Date of payment	
09.	Amount of Value Added Tax Collected @ 4% of Col.8 above	
10.	Remittance Particulars to the Government.	

**Signature of the Officer /Person responsible for
Collection of amount / remittance to Commercial
Taxes Department with Seal**