

CERTIFICATE OF TAX DEDUCTION AT SOURCE

[See Rules 17(1)(f), 17(3)(e) & 18(1)(b)]

FORM 501A

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 deducted at the rate of 2% on the total value of the contract and the amount has been / will be 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	
08.	During the month / year	
09.	Amount of Value Added Tax deducted	
10.	Remittance Particulars	

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