

FORM VAT 42
[See Rule 40(5)(a)]

DETAILS OF TAX DEDUCTION & DEPOSITS
(To be furnished by the awarder)

Name of Month

Issuing Authority of the Awarder who has issued form Vat 41 _____

Address _____

Voucher No. and date of credit of payment to the contractor		Amount of challan	Date of deposit	Breakup of Col. No. 3 (Tax deducted at source was deposited to the account of the Commercial Taxes Department)				
No.	Date			Name of the Contractor	Gross value of the contract	Bill No. & date	Amount of bill	Tax amount deducted at source
1	2	3	4	5	6	7	8	9

Place:

Date:

Name of awarder: _____ Signature

Instructions:

1. Enclose Part IV of Challan VAT 37.
2. Enclosed duplicate copy of VAT 40
3. Information is to be furnished for each contractor.