

FORM - XXV

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-45(6) of the UPVAT Rules, 2008]

Quarterly, Tax Deduction Statement

Assessment Year

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Quarter ending on

d	d	m	m	y	y	y	y
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Name and Address of the person deducting TDS

Phone No.

TIN / TDN

w.e.f.

d	d	m	m	y	y
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Total amount deducted month wise

Sl. No	Name of month	Amount deducted	Amount deposited	Challan No. Date	Name & Address of Bank / Treasury / Sub-Treasury
1					
2					
3					
--	Total				
Total amount deposited in bank or treasury [In words]					

DECLARATION

I.....S/o,D/o,W/o.....Status....., do hereby declare that the particulars given above and in annexure A and B are correct and true to the best of my knowledge and belief.

Place -

Date -

Signature, Name and Designation of authorized person

Seal

Note - This declaration must be signed by a person who is authorized under Rule-32(6) of Uttar Pradesh Value Added Tax Rules, 2008.

