FORM-404

[See rule 40(1)(d)]

Register to be maintained by the employer who deducted tax at source under the Maharashtra Value Added Tax Act, 2002

Sr. No	T.D.S Certificate	Date of Certificate	Period to which the certificate relates	Name and address of the contractor to whom the certificate is issued	R.C No. of the dealer executing the works contract if any	Amount credited / paid towards works contract executed during the period	Amount of tax deducted	Amount paid	Chalan No. and date	Name and address of the Govern- ment Treasury/ Bank
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
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