# 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 No | 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 Government Treasury/Bank |
|---|---|---|---|---|---|---|---|---|---|---|
| (1) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) |
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