

THE MEGHALAYA VALUE ADDED TAX RULES, 2005

FORM – 26
(See Rule 41)

Return to be submitted by the person responsible for deduction of tax.

Sl. No.	Name and Address of supplier etc. with TIN	Total bill amount	Bill No. & date	Tax charged on bill	Tax deducted by DDO	Tax deposited by DDO with Challan no. & date	TDS certificate issued with number & date	Amount of the bill excluded from deduction of tax with reason thereof	Remarks

Date: -

Place: -

Signature and seal

Name and Designation of DDO

Provided that, the manner and time of payment of the tax deducted at source shall be as in Rule 41.