

T.R. FORM NO. 12A
[See Sec. 40 of WB VAT Act, 2003]

SCHEDULE OF SALES TAX DEDUCTED AT SOURCE FROM CLAIM OF BENEFICIARY

FOR THE MONTH OF: _____

D.D.O. Code _____ Bill No. _____ Date ____/____/____
Token No. _____ Date ____/____/____ T.V. No. _____ Date ____/____/____

Head of Account Code: 0040-00-111-001-35-TDS						
Sl. No.	Name of the Beneficiary	TIN/ Registration No.	PAN No.	Gross Claim (Rs.)	Amount Deducted (Rs.)	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)
Total Rs. (in words) _____ only					Rs. _____	

BILL CLERK / ACCOUNTANT

SIGNATURE OF D.D.O.