

**Form C-II**  
**Certificate of Tax Deducted at Source under Section 41 of the**  
**Bihar Value Added Tax Act, 2005**  
[See rule 29(4)(i)]

Printed Serial Number : .....

1. Name and Address of the person making deduction .....
2. Name and Address of the Dealer (Contractor/Supplier) from whose bill deduction has been made .....
3. Dealer's TIN (if any) .....
4. In case of Registered dealer, name of the Circle in which the dealer is registered .....
5. Total value of the Contract/Supply in respect of which the deduction has been made .....
6. Total amount of Bill in respect of which the payment has been made .....
7. Amount of Tax deducted Rs. ....  
*In Words:* Rupees ..... only.
8. Cheque/Draft details in respect of amount deducted:  
*Cheque/DD Number* ..... *Dated* ..... *Amount* .....
9. Number and Date of Letter vide which the Cheque/Draft mentioned above at serial 8 has been dispatched to concerned Circle .....

**CERTIFICATE**

Certified that amount of Rs. .... (in words Rupees ..... ) has been deducted from the Bill/Invoice raised by the Works Contractor/Supplier in respect of Part/Full execution of the contract.

Place .....

Signature of Issuing Authority .....

Date .....

Designation .....

**Seal of the Office**

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