

ADMINISTRATION OF DAMAN AND DIU
DEPARTMENT OF VALUE ADDED TAX,
MOTI DAMAN-396220

No. DMN/VATSoft/2012-2013/ 1739

Dated: 04/07/12

Subject: Online facility for TDS Authorities

CIRCULAR

With reference to the above mentioned subject the Department of Daman & Diu would like to inform the TDS Authorities(TAN number holders) that they are required to generate the DVAT 45 (A) form issued to the work contractors/business owners and submit their annual return form 45(D) through online mode only.

Every such TDS authority, eligible to deduct TDS, for the purpose of Works contracts awarded, shall log on to the departmental website <http://ddvat.gov.in/> with their login credentials(username and password) issued by the department and proceed to file their TDS entries online as per the instructions and procedure provided in the website

Every authority applying for the form 45(A) through e-TDS has the option of making payment of the TDS deducted through e-payment mode of such applicable amount following the instructions and procedures provided in the website.

For all the work contracts completed in the respective financial year the authority shall submit the online annual form 45(D) providing the details of all 45(A) forms issued by the authority to the work contractors.

Alka Diwan
04/07/12

ALKA DIWAN, IAS
Commissioner (VAT)

Copy to:

1. All TDS Authorities in Daman & Diu
2. All the dealers of Daman and Diu ward Offices
3. The President, DIA, Daman
4. The President, Hoteliers Association, Daman & Diu
5. The President, Liquor Association, Daman & Diu
6. The President, Distilleries Association, Daman & Diu
7. The President, Merchant Association, Daman & Diu
8. The DIO, NIC , Daman & Diu for publication in website