

**FORM
501B**

**CERTIFICATE OF TRANSFER OF TAX DEDUCTION AT SOURCE BY THE CONTRACTOR
TO THE SUB CONTRACTOR.**

(See Sec 22 (4) & Rules 18 (1)(e))

Date Month Year

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01. Tax Office Address:.....

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02. TIN of the Contractor :

I / We _____ being the contractors certify that a sum of Rs. _____ was deducted as tax at source by the contractee from the amount payable to me. An amount of Rs. _____ out of tax deducted at source is hereby authorized to be utilized by the sub contractor.

03	Name and address of the sub contractor	
04	TIN of the sub contractor	
05	Name and address of the contractee/ Employer	
06.	Name and address of the (main) contractor	
	a) Date of the Contract/ supply order	
	b) Nature of Contract/ Supply order	
	c) Full Value of Contract/Supply order	
	d) Amount paid as consideration.	
	e) Month and year in which the amount is paid	
	d) Bill No./Voucher Cash Memo	
	g) Amount of tax deducted at source	
	h) Remittance Particulars	
	i) Unique No of 501/501A	

07	a) Date of the subcontract/supply order	
	b) Full Value of the subcontract/ Supply order	
	c) Amount being paid as consideration to the subcontractor	
	d) Amount of tax deducted at source being transferred to subcontractor.	

The particulars furnished above are true and correct. I / We shall be held responsible in case the tax deducted is not correct in any manner and I / We shall be liable for penal action as per the provisions of the APVAT Act

Signature of the contractor / person responsible
for transfer of amount