

**FORM 422**

*(See rule 40A (3))*

**Register to be maintained by the authority who collected amount at source towards tax under the Maharashtra Value Added Tax Act, 2002**

<b>Sr. No.</b>	<b>Collection Certificate No</b>	<b>Date of Certificate</b>	<b>Period to which the certificate relates</b>	<b>Name and address of the person/dealer to whom the certificate is issued</b>	<b>TIN/ PAN/ TAN of the dealer</b>	<b>*Auction amount/ Value of the goods</b>	<b>Amount collected</b>	<b>Date of collection</b>	<b>Amount paid</b>	<b>Chalan No. and date</b>	<b>Name and address of the Government Treasury/ Bank</b>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

\*Auction amount is applicable to sand auction purchaser and Value of goods is applicable to others.