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

Sr. No.	Collection Certificate No	Date of Certificate	Period to which the certificate relates	Name and address of the person/dealer to whom the certificate is issued	TIN/ PAN/ TAN of the dealer	*Auction amount/ Value of the goods	Amount collected	Date of collection	Amount paid	Chalan No. and date	Name and address of the Government Treasury/ Bank
(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.