VAT Form 501 B

Help File

1. Visit [www.apct.gov.in](http://www.apct.gov.in) and click Form 501A, 501 B
2. Click Form 501 B
3. Form 501 A No.: Enter 501 A Form No. Generated online and press Tab . Computer will fill up details from Form 501 A.
4. TIN of Sub Contractor: Enter TIN of Sub Contractor and Press Tab. Computer will fill up details of Sub Contractor
5. Date of Sub Contract: Select Date of Sub Contract from Calendar
6. Full Value of Sub Contract: Enter value of Sub Contract in Rupees. No decimal
7. TDS being transferred to Sub Contractor: Enter value in Rupees. No decimal. This amount cannot be more than TDS amount available for transfer to Sub Contractor.
8. Reprint of Form 501 B: Click Re Print Form 501 B. Enter Form 501 B and print Form