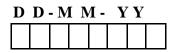
Form VAT-XV-F

[See rule 48 (6)]

Form of return to be furnished by the Works Contractor under section 16(2)

Original/Duplicate copy of return for the quarter ended on :



1. Dealer's identity

Name and style of	M/s				
business					
Address			Contact No.		
TIN *		Economic Activity	y Code		

2. Details of execution of works contract and computation of lumpsum payable

Sr. No.	Number, date and name, if any, and nature of works contract under execution during the tax period	compete	Total value of works contract	Amount During the tax return period	receivable Progressive	Lumpsum payable @ of (e)
(a)	(b)	(c)	(d)	(e)	(f)	(g)
L	1		Total			

3. Details of tax deducted at source by the contractee(s) in respect of contracts in **2** above.

Name of the	Name of	Treasury	Date	Amount
contractee	Treasury	Receipt No.		
` (a)	(b)	(c)	(d)	(e)
		Total		

4. Tax payable [2 (g)-3(e)]

Rs.

5. Details of tax deposited

Sr. No.	Name of treasury where tax deposited or Bank on					For office use	
	which DD/ Pay order drawn	Type of instrument	No.	Date	Amount	DCR No.	Date
	Excess paid brought forward from last return-						
	Total						

Date:

[Signature of Authorised Person]

- 6. Value of goods purchased in the State from registered dealers
- 7. Value of goods purchased in the course of *nter-State* trade or commerce.

8. Value of goods imported into the State

List LP-5 appended

LP-1 appended

LP-1 appended

9. Account of forms printed under the Government authority / required to be authenticated by the Assessing Authority

Sr.	Type of	Opening stock at the	Blank forms		Aggregate
No.	Form	beginning of the return	received or	form used	of amount of
		period	authenticated	during the	transactions
			during	return period	for which
					forms used
(1)	VAT-				
(2)	С				
``					
(3)	F				

10. Statutory declarations and certificates received from other dealers furnished with the return

Sr. No.	Type of form	No. of forms furni-shed	Aggregate of amount of transactions for which forms furnished
(1)	VAT-		
(2)	С		
(3)	D		

Declaration

I, _____(name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and that all its contents including table lists, statements, declarations, certificates and other documents appended to it or filed with it are true, correct and complete and nothing has been concealed therefrom.

Place:

Date:

{Signature}

Status: Tick ($\sqrt{}$) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

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(For use in the office of the Assessing Authority)

(1) Date of data entry in computer

- (2) Signature of the official making the data entry: (Affix stamp of name and designation)
- (3) Signature of the assessing authority with date: (Affix stamp of name and designation)

ACKNOWLEDGEMENT

Received	from TIN	M/s	
	a returr	n in Form VAT -XV-F of tax payable under sect	tion
20 for the month of		alongwith a list in Forms LP-1.	
		Assessing Authority/ Excise and Taxa Inspector, (when posted in circle our District Headquar	tside
		CircleDistrict	<u> </u>
			(SEA
			L)

Date_____