

Form VAT-R6

[See rule 49(4)]

FORM OF RETURN TO BE FURNISHED BY A LUMP SUM CONTRACTOR

Original/Duplicate copy of return for quarter ended on:

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1. Dealer's identity

Name and style of business		M/S	
Address		Contact No.	
TIN	0 6	Economic Activity Code	

Comment [p1]: if applicable

2. Details of execution of works contract and computation of lump sum payable

Serial No.	Number, date and name, if any, and nature of works contract under execution during the period	TIN (if any)	Name and complete address of the contractee(s)	Total value of works contract	Amount receivable		Lump sum payable @ ___ of (e)
					During the return period	Progressive	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Total							

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

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

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

Rs.

5. Details of tax deposited

Serial No.	Name of treasury where tax deposited or Bank	Treasury receipt (TR/DD/PO/RAO)	For office use

	drawn or Office from where RAO issued etc.	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 VAT dealers

Part A and part B of LP- 7 append

7. Value of good purchased in the course of interstate trade

List LP-3 appended

8. Value of goods imported into the State.

List LP-5 appended

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

Serial No.	Type of Form	Opening stock at the beginning of the return period	Blank forms received or authenticated during the return period	Number of forms used during the return period	Aggregate of amount of transactions for which forms used
(1)	ST-38 (In)				
(2)	VAT-D3 (In)				
(3)	VAT-D1				
(4)	VAT				
(5)	C				
(6)	F				

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

Serial No.	Type of form	No. of forms furnished	Aggregate of amount of transactions forms furnished	Serial No.	Type of form	No. of forms furnished	Aggregate of amount of transactions forms furnished
(1)	VAT – 38(out)			(3)	(C)		
(2)	VAT			(4)	(D)		
			-				

Declaration

I,.....(name in CAPITALS), hereby, solemnly affirm that I am author issued to furnish this return and all its contents including tables, lists, statements, declarations, certificates & other

documents appended to it or filed with it are true, correct and complete and nothing has been concealed therein.

Place:

Date: [Signature]

Status: Tick(✓) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

(For use in the office of the assessing authority)

(1)	Date of data entry in office record/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

The undersigned acknowledges having received the original of this return on the date mentioned below:

(1) Date of receipt of return: (2) [Signature with stamp of name and designation of receipt clerk]