Form VAT-R4
[See rule 16(1)]

FORM OF RETURN TO BE FURNISHED BY A PROCUREMENT AGENCY CONTAINING DETAILS OF ADVANCE TAX DEDUCATED FROM COMMISSION AGENTS

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

	D D		M M		Y Y	

1.   Procurement Agency'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 payments made to commission agents and advance tax deducted deposited

Serial No.	Name of the Commission Agent	TIN	Amount of payments made, advance tax deductible, deducted and deposited			
			Payments made	Tax deductible	Tax deducted	Tax deposited
Total						

Note: Attach separate sheets, if necessary for additional entries

3.   Details of tax deposited

Sr. No.	Name of treasury where tax deposited or Bank on which DD/ Pay order drawn or office from where RAO issued etc,	Treasury receipt (TR) /DD/PO/RAO				For office USE	
		Type of Instrument	No.	Date	Amount	DCR No,	Date
	Total of rows						

Note : Attach separate sheets, if necessary for additional entries

DECLARATION

I,……………………………..(name in CAPITALS), hereby, solemnly affirm that I am author issued to furnish this return and that all its contents are true and correct and nothing has been concealed there from.

RUSHABH INFOSOFT LTD.

Place: [Signature of the Authorised person]

Date: Status

	(For use in the office of the assessing authority)	
(1)	Date of data entry in the 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 & 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]

_____

RUSHABH INFOSOFT LTD.