

**FORM VAT – IV**

[See rule 6(7) of the Goa Value Added Tax Rules, 2005]

Return of Sales and Composition Tax Payable by dealer opting for composition for the quarter ended 

D	D	M	M	Y	Y	Y	Y

Period from 

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 To 

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(1) TIN:- 

D	D	M	M	Y	Y	Y	Y

 Valid upto 

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- (2) Name of the Dealer : \_\_\_\_\_
- (3) Address of the Dealer : \_\_\_\_\_
- (4) Style of Business : \_\_\_\_\_
- (5) Nature of Business : \_\_\_\_\_
- (6) Total turnover of Sales received and receivable during the period : Rs. \_\_\_\_\_
- (7) Amount of Composition Tax payable. : Rs. \_\_\_\_\_
- (8) Amount of Composition Tax paid : Rs. \_\_\_\_\_
- (9) Number and date of receipted copy of chalan under which payment is made, attached to this return in proof of payment. : \_\_\_\_\_
- (10) Details of Bank Account (only the changes in the Bank Account, if any, during the return period to be reported.)

**DECLARATION**

I Shri/Smt \_\_\_\_\_ of M/s \_\_\_\_\_ do solemnly declare that the particulars disclosed in this return are true to the best of my knowledge and belief and that I / we have not been covered under any of the contingencies stated in sub-rule(7) of Rule 6 during the period covered under this return.

Place:

Date:

\_\_\_\_\_  
(Signature of the dealer)