

FORM 704

[See sub-rule (4) of rule 65]

Declaration under section 57A and 57B by any person responsible for paying specified sale price to a contractor for carrying out any works in pursuance of a specified works contract, and deducting tax on specified sales.

1. Name:.....
2. Address.....(place of business)
- 3.

No. of details of Works Contract	Value of works contract	Name and address of the Contract	Specified sales price paid to the contractor during the year.	Amount of tax deducted at source.	Amount of tax paid into the Govt. Treasury.	Chalan No. and Date.
1.						
2.						
3.						

4. Registration certificate:(if any)
 - (a) Under the Gujarat Value Added Tax Act, 2003.....
 - (b) Under the Central Sales Tax Act, 1956.....
5. Period of declaration from.....to.....
6. Details of additional place of business.....with separate sales tax number.

I.....of M/s..... do, solemnly declare that, the above statement, (i) is based on the books of account correctly, completely and regularly maintained by me/the said firm;
(ii) is true and corrected to the best of my knowledge and belief.
(iii) is supported by evidences attached herewith.

Place:
Date:

Signature:

Proprietor/Director/Manager
Secretary/Partner/Chairman.