

Form VAT-R4A

[See rule 16(1) table]

FORM OF RETURN TO BE FURNISHED BY A CONTRACTEE

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

D D		M M		Y Y	

1. Contractee's identity

Name											
Address						Contact No.					
TIN	0	6								Economic Activity Code	

Comment [p1]: to be filled in case contractee is a registered dealer

Comment [p2]:

Comment [p3]: to be filled in case contractee is a registered dealer

2. Details of works contract(s) against which payments made, tax deductible, deducted and paid:

Serial No.	Name and complete address of the contractor(s)	TIN (if any)	Number, date and name, if any, and nature of works contract against which payments made during the period	Total value of works contract	Amount paid to the contractor		Amount deductible during the period @ ___ of (e)
					During the return period	Progressive	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Total							

Amount of tax deducted and paid each month during the period							Paid upto the period
Ist		IInd		IIIrd		Total Paid [(i)+(ii)+(iii)]	
Deducted	Paid	Deducted	Paid	Deducted	Paid		(o)
(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)

