

**Form VAT – R4 A**  
 [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*				

**\*(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)
<b>TOTAL</b>							

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

( Attach separate sheet for additional entries, if space is insufficient )

**3. Details of tax deposited during the period**

Serial 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
<b>Total</b>							

**Declaration**

I, \_\_\_\_\_ (name in CAPITALS), do hereby, solemnly affirm that I am authorised to furnish this return and that all its contents are true, correct and complete and nothing has been concealed therein.

Place:

Date: \_\_\_\_\_ [Signature of the contractee]

**(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] \_\_\_\_\_