

ANNEXURE -001

Of Form IV (B) (Amended-1)

1. TIN of the Work Contractor

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2. Name and Address of the work contractor

3. Period _____ To _____

4. LIST OF Form-16 used for Interstate Purchase/ Consignment-in

SL. No.	Series and SL. No. of Form-16	Name and Address of the Seller/Sender	TIN of Seller	Invoice No	Invoice date	Amount of Invoice	Amount of goods which are consumable in work	Amount of goods which are not consumable in work	Description of goods
1.	Total								

2.	Total								

	Grand Total of all the Form at No.1+2+3+...				
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Signature of Authorized signatory

Status

ANNEXURE -002

Of Form IV (B) (Amended-1)

1. TIN of the work contractor

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2. Name and Address of the work contractor

3. Period _____ To _____

4. LIST OF Form-C Issued for Inter-state Purchase

SL. No.	Series and SL. No. of Form-C	Name and Address of the Seller	TIN of the Seller	Name of quarter(I,II,III or IV) to which form is related	Assessment year to which form is related	Invoice No	Invoice date	Invoice Amount	Description of goods
1.	Total of Form- C at SL. No.1								

2.	Total of Form-16 at SL. No.2								

Grand Total of all the Form at No.1+2+3+.....										
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Signature of Authorized signatory

Status

ANNEXURE -003

Of Form IV (B) (Amended-1)

Other Forms (if any)

1. TIN of the work contractor

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2. Name and Address of the work contractor

3. Period _____ To _____

4. LIST OF Other Forms(if any) issued

SL. No.	Series and SL. No. of Other Form (If any)	Name and Address of the Seller	TIN of the Seller	Name of quarter(I,II,III or IV) to which form is related	Assessment year to which form is related	Invoice No	Invoice date	Invoice Amount	Description of goods
1.	Total of Other Forms at SL. No.1								

2.	Total of Other Forms at SL. No.2								

	Grand Total of all the Form at No.1+2+3+.....								
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Signature of Authorized signatory

Status

ANNEXURE -004

Of Form IV (B) (Amended-1)

1. TIN of the work contractor

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2. Name and Address of the work contractor

3. Period _____ To _____

4. Details

01. Gross amount of payment as per bills Rs. _____

02. Net payment received Rs. _____

03. Stock Position (in value) of goods _____

SL. No.	Description	Opening stock	Import/purchase	Transfer of property in goods in works contract	Closing stock
i.	Goods imported from outside State for transfer of property in goods involved in execution of works contract				
ii.	Other goods imported from outside state				
iii.	Goods purchased within state from regd. dealers for transfer of property involved in execution of works contract (only for non compounding contractors)				

iv.	Other goods purchased within state from regd. dealers(only for non compounding contractors)				
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Computation of own final Assessment of amount of tax/composition money due on the basis of Gross Amount of payment

04. Gross Amount Rs. _____

05. Amount deductible for supply of material by contractee Rs. _____

06. Amount deductible for earth work (as per G.O No. 39/2009/XXVII(8)/14(120)/2006/ Dated- 25, Feb 2009) Rs. _____

07. Net Amount (04-05-06 Rs. _____

08. Detailed computation of amount of composition money/tax _____

09. Gross Amount of composition money/tax due as per computation at SL. No. 08
Rs. _____

010. TDS Rs. _____

011. Net Amount payable (09-10) Rs. _____

012. Amount already paid Rs. _____

013. Differential amount payable Rs. _____

014. Amount refundable Rs. _____

Signature of Authorized signatory

Status

ANNEXURE -005

Of Form IV (B) (Amended-1)

1. TIN of the work contractor

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2. Name and Address of the work contractor

3. Period _____ To _____

4. 4- Details of Due Periodical Return, Tax/Composition money, Interest and Late fees

SL. No.	Return Period	Due Date of submission of Return	Actual Date of submission of Return	Delay in "Weeks"	Late fees Due	Amount of Due Tax/ composition money for the Period	Due Date of Deposit	Actual Date of Deposit	Delay in "Months"	Interest Due
1.	Quarter (I)									
2.	Quarter (II)									
3.	Quarter (III)									
4.	Quarter (IV)									
5.	Annual Return									
6.	Total									

Signature of Authorized signatory

Status

ANNEXURE -006

Of Form IV (B) (Amended-1)

1. TIN of the work contractor

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2. Name and Address of the work contractor

3. Period _____ To _____

4. LIST OF Annexure Submitted

SL. No.	Description of Annexure	Sl. No. of Annexure
i.		
ii.		
iii.		
iv.		
v.		
vi.		
vii.		

Note:

Only those Annexure are to be submitted which are applicable

Signature of Authorized signatory

Status