

FORM 702

(See sub-rule (3) of rule 65)

Statement under clause (c) of sub-section (3) of section 59B of the Gujarat Value Added Tax Act, 2003.

1. Name of the contractor/sub-contractor.....
1. Address of the contractor/sub-contractor.....
2. Registration Certificate No. of the contractor/sub-contractor
.....
3. Date of works contract.....
4. Total value of works contract (in rupees)
5. Details of amount payable by the person/contractor:
Bill No..... Dated:.....
Amount in rupees
6. Less: Price of goods sold in the course of
inter-state trade or commerce for the
execution of the works contract.
7. Net amount for the purpose of calculation
of specified sale price (6-7):
8. Deduction from the amount shown in item 8 –
 - a. Labour charges involved in the amount
referred to in item 8
 - b. Price paid or payable for the goods
purchased in the course of inter-state
trade or commerce or in the course of
import for the use in the execution of
works contract.
9. Specified sale price on which, tax under
sub-section (3) of section 59B
is to be calculated (8-9)

DECLARATION

I..... of
M/s..... hereby declare that
particulars given above are based on the books of accounts
maintained in the course of my business.

Place.....

Date.....

Signature.....

Name.....