FORM VAT-XIII

[See rule 38(5)]

Form of return to be furnished by a Contractee

Original/Duplicate copy of the return for the

Quarter ended on: D D-- M M – Y Y Y Y

1. Contractee's identity

Name	M/s	
Address		Contact No.
Deduction No.		

* (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:

Sr. No.	Name and complete address of 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 total value in column (5)
					During the return period	Progressive	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
			Total				

Amount of tax deducted and paid each month during the period							Paid upto the period
1st Month		2nd Month		3rd Month		Total	
Deducted	Paid	Deducted	Paid	Deducted	Paid	Paid	
(9)	(9.1)	(10)	(10.1)	(11)	(11.1)		

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

3. Details of tax deposited during the period

Sr. No.	Name of treasury where tax deposited or Bank on which DD/ Pay order drawn	Treasury receipt (TR). DD/PO				For office use	
		Type of Instrument	No.	Date	Amount	DCR No.	Date
	Total						

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 therefrom.

Place:
Date: [Signature of the contractee]

(For use in the office of the assessing authority)	
(1) Date of data entry in the office record/Computer:	
(2) Signature (with Name) of the official making the data entry:	
(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
                                           or receipt clerk]

....