

FORM IV

RETURN OF SALES TAX PAYABLE FOR THE QUARTER ENDING.....
[Rule 4(1) and 6(2)(iii)]

Name of the dealer :

Address of dealer :.....

Registration certificate No. Ward No.....

PART A-IN RESPECT OF LEVY OF TAX UNDER SECTION 5

1. Total contract value received or receivable during the period in respect of words contacts undertaken
2. Less:
 - (a) Contract value of transaction in the course of interstate trade or commerce under s. 3 of CST Act, 1956
 - (b) Contract value of transaction outside the Sate under Section 4 of CST Act, 1956
 - (c) Contract value of transactions in the course of import/export under section 5 of CST Act, [Rule 5(1)(a)]
3. Balance contract value (1-2) [Rules 5(1)(e) and 5(2)]
4. Less contract value of labour and service [Rules 5(1)(e) And 5(2)]
5. Turnover of sales (3-4)
6. Less other deductions
- (a) contract value in respect of sub-contracts [Rule 5(1)(b)]
 - (b) contract value of tax paid declared goods if used in the same form [Rule 5(1)(c)]
 - (c) contract value of exempted/tax free goods if used in the same form [Rule 5(1)(d)]
7. Net turnover of sales (5-6)
8. Calculation of tax

Sl. No.	Description of goods	Net taxable Turnover of sales	Rate of tax	Tax due
1.	Declared goods	.....	4%	.....
2.	Other than declared goods	.....	8%	.....
	Total tax due			

9. Statement of tax paid

(a) tax deducted at source as per TDS certificate in Form IX enclosed

(b) balance tax paid datewise as per receipted challan enclosed

(c) Total tax paid

10. Balance tax payable/refundable, if any,

11. List of enclosures

PART B-IN RESPECT OF COMPOSITION OF TAX UNDER SECTION 6

1.	Total contract value received/receivable during the quarter	.....
2.	Less turnover relating to sub-contractor (sec. 6(2))	.....
3.	Balance taxable turnover (1-2)	.....
4.	Amount of composition of tax @4% on the balance taxable turnover	.....
5.	State of tax paid (a) TDS as per Certificate in Form IX enclosed (b) Balance tax paid datewise as per receipted challan enclosed (c) Balance payable /refundable	...............
6.	List of enclosures	

VERIFICATION

I hereby state and declare on solemn affirmation that the above statement and the particulars furnished are true and correct to the best of my knowledge and belief.

Place

Dated.....

Signature

Name of person

Status