

## FORM VAT – IV

[See rule 6(7) of the Goa Value Added Tax Rules, 2005]

Return of Sales and Composition Tax Payable by dealer opting for composition for the quarter ended

D	D	M	M	Y	Y	Y	Y

Period from 

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 To 

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(1) TIN:-  

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Valid upto 

D	D	M	M	Y	Y	Y	Y

(2) Name of the Dealer : \_\_\_\_\_

(3) Address of the Dealer : \_\_\_\_\_

(4) Style of Business : \_\_\_\_\_

(5) Nature of Business : \_\_\_\_\_

(6) Total turnover of Sales received and receivable during the period : Rs. \_\_\_\_\_

(7) Amount of Composition Tax payable. : Rs. \_\_\_\_\_

(8) Amount of Composition Tax paid : Rs. \_\_\_\_\_

(9) Number and date of receipted copy of chalan under which payment is made, attached to this return in proof of payment. : \_\_\_\_\_

(10) Details of Bank Account (only the changes in the Bank Account, if any, during the return period to be reported.)

### DECLARATION

I Shri/Smt \_\_\_\_\_ of M/s \_\_\_\_\_ do solemnly declare that the particulars disclosed in this return are true to the best of my knowledge and belief and that I / we have not been covered under any of the contingencies stated in sub-rule(7) of Rule 6 during the period covered under this return.

Place:

Date:

\_\_\_\_\_  
(Signature of the dealer)