

FORM - L
RETURN FOR WORKS CONTRACT AT COMPOUNDED RATE

[See rules 3(2), 19(9) and 45(8)(b)]

To
The Assessing Authority,
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TIN

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Name of the business:
Address :
.....
.....

Turnover details-

Sl.No.	Description of the goods	Total turnover (in Rs.)	Exemption claimed (in Rs.)	Taxable turnover (in Rs.)	Rate of Tax	Tax Due (in Rs.)
Total						

- 1. Gross Tax due Rs.
- 2. Adjustments * Rs.
- 3. Tax due Rs.
- 4. Tax paid Rs.
- 5. Balance tax paid vide Receipt / Cheque /
D.D No..... dated for Rs.

* Enclose TDS Certificate

DECLARATION

I / We.....S/odeclare that to the best of my / our knowledge and belief, the information furnished in the above statement is true and complete.

Place :

Signature:

Date :

Name and Designation
/ Status and Relationship
to the dealer with seal: