

FORM 407

(See rule 50)

Certificate regarding payments made by the agent under the Maharashtra Value Added Tax Act, 2002

I/ We, the undersigned, hereby certify that I / we, have undertaken the sub-contract for the principal mentioned below, who is also a registered dealer. The details of the works contract sales are as under: -

1	Name of the dealer (Agent)	<input type="text"/>
2	R.C. No. under M.V.A.T. Act, 2002	<input type="text"/>
3	Address of the place of business	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
4	Description and the particulars of works contract awarded by the principal	<input type="text"/>
4A	whether the principal has opted for payment of Tax by way of Composition as per sub-section (3) of section 42.	*Yes/No <input type="text"/> <input type="text"/>
5	Name of the dealer (Principal)	<input type="text"/>
6	R.C. No. of the Principal under M.V.A.T. Act, 2002.	<input type="text"/>
7	Turnover of sales in respect of said Works Contracts executed by me as an agent in respect of the period _____ to _____	<input type="text"/>
8.	Amount of sales tax paid by me on the turnover referred to at Sr. No.7 above.	<input type="text"/>
9	Details of payment	<input type="text"/>

Sr.No.	Period		Chalan No.	Date	Amount
	From	To			

Place _____

Signature _____

Date _____

Status _____