**FORM 406**

(*See* rule 50)

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

I/ We, the undersigned, hereby certify that the works contract awarded to me has been partly / fully executed through my agent mentioned below, who is also a registered dealer. The details of the works contract sales are as under: -

1 Name of the dealer (Principal)

2 R.C. No. under M.V.A.T. Act, 2002

3 Address of the place of business

1. Description and the particulars of works contract undertaken by the principal

4A whether opted for payment of tax by way of Composition as

per sub-section (3) of section 42. \*Yes /No

5 Name of the dealer (Agent)

5A

R.C. No. of the Agent under M.V.A.T. Act, 2002.

1. Value of the works contract awarded to above named agent
2. Turnover of sales in respect of said Works Contracts executed by the agent in respect of the period

\_\_\_\_\_\_\_\_\_\_\_\_\_to \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Amount of sales tax paid by me on the turnover referred to at Sr. No.7 above.

9 Details of payment

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Sr.No.** | **Period** | **Chalan No.** | **Date** | **Amount** |

From To

Place Signature

Status

Date

1