

**FORM VAT – R4**  
**[See Rule 16(1) Table]**

**Form of return to be furnished by a Procurement Agency containing details of advance tax deducted from commission agents**

**Original/Duplicate copy of return for the quarter ended on:**

D	D	M	M	Y	Y

**1. Procurement Agency's identity**

Name and style of business	M/S																				
Address													Contact No.								
TIN *	0	6													Economic Activity Code*						

\*if applicable

**2. Details of payments made to commission agents and advance tax deducted and deposited**

Sr. No.	Name of the Commission Agent	TIN	Amount of payments made, advance tax deductible, deducted and deposited			
			Payments made	Tax deductible	Tax deducted	Tax deposited
<b>TOTAL</b>						

**Note : Attach separate sheets, if necessary for additional entries**

**3. Details of tax deposited**

Sr. No.	Name of treasury where tax deposited or Bank on which DD / Pay order drawn or Office from where RAO issued etc.	Treasury receipt (TR) / DD / PO / RAO				For office use	
		Type of Instrument	No.	Date	Amount	DCR No.	Date
	Total of rows						

**Note : Attach separate sheets, if necessary for additional entries**

**Declaration**

I, \_\_\_\_\_ (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and that all its contents are true and correct and nothing has been concealed there from.

Place:

Date:

[Signature of the Authorised person]  
 Status

**(For use in the office of the assessing authority)**

(1) Date of data entry in the office record /Computer:	
(2) Signature of the official making the data entry: (Affix stamp of name & designation)	
(3) Signature of the assessing authority with date: (Affix stamp of name & designation)	

**Acknowledgement**

The undersigned acknowledges having received the original of this return on the date mentioned below:

(1) Date of receipt of return:

(2) [Signature with stamp of name & designation of receipt clerk]