

**COMPOSITION SCHEME FOR WORKS CONTRACT UNDER THE  
ASSAM VALUE ADDED TAX ACT, 2003**

**FORMAT – WC 3**

**Form of return to be furnished by a Contractor opting for  
Composition Scheme**

**Return for the quarter ended on:**

D	D	M	M	Y	Y	Y	Y

**1. Dealer's identity**

Name and style of business		M/S					
Address				Contact No.			
GRN							

**2. Details of execution of works contract and computation of lump sum payable**

Serial Number	Number, date and name, if any, and nature of works contract under execution during the period	Name and complete address of the contractee(s)	Total value of works contract	Amount receivable		Lump sum payable @ _____ of (e)
				During the return period	Progressive	
(a)	(b)	(c)	(d)	(e)	(f)	(g)
<b>TOTAL</b>						

**3. Details of tax deducted at source by the contractee(s) in respect of contracts in (2) above**

Name of the contractee	Treasury receipt No.	Date	Amount	Name of Treasury
(a)	(b)	(c)	(d)	(e)
TOTAL				

**4. Tax payable [2(g) – 3(d)]**

Rs.

**5. Details of tax deposited**

Sl. No.	Name of Designated Bank where tax deposited or Bank on which DD/Pay order is drawn	Bank Challan/ DD/ PO			
		Type of instrument	No.	Date	Amount
	Excess paid brought forward from last return				
	<b>Total</b>				

Date:

[Signature of Authorised Person]

**6. Value of goods purchased in the State from VAT dealers (enclose list)**

**7. Value of goods purchased in the course of inter-State trade (enclose list)**

**8. Value of goods imported into the State (enclose list)**

## 9. Account of forms

Sl. No.	Type of Form	Opening stock at the beginning of the return period	Blank forms received or authenticated during the return period	Numbers of forms used during the return period	Aggregate of amount of transactions for which forms used
(1)	C				
(2)	Others specify, if any.				

### Declaration

I, \_\_\_\_\_ (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and all its contents including tables, lists, statements, declarations, certificates & other documents appended to it or filed with it are true, correct and complete and nothing has been concealed therein.

Place:

Date: [Signature]

Status: Tick whichever is applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

---

### (For use in the office of the Prescribed Authority)

- (1) Date of data entry in Register/Computer:
- (2) Signature of the official making the data entry:  
(Affix stamp of name & designation)
- (3) Signature of the Prescribed 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]