

## FORM 702

(See sub-rule (3) of rule 65)

Statement under clause (c) of sub-section (3) of section 59B of the Gujarat Value Added Tax Act, 2003.

1. Name of the contractor/sub-contractor.....
1. Address of the contractor/sub-contractor.....
2. Registration Certificate No. of the contractor/sub-contractor  
.....
3. Date of works contract.....
4. Total value of works contract (in rupees) .....
5. Details of amount payable by the person/contractor:  
Bill No..... Dated:.....  
Amount in rupees .....
6. Less: Price of goods sold in the course of  
inter-state trade or commerce for the  
execution of the works contract. ....
7. Net amount for the purpose of calculation  
of specified sale price (6-7): .....
8. Deduction from the amount shown in item 8 –
  - a. Labour charges involved in the amount  
referred to in item 8 .....
  - b. Price paid or payable for the goods  
purchased in the course of inter-state  
trade or commerce or in the course of  
import for the use in the execution of  
works contract. ....
9. Specified sale price on which, tax under  
sub-section (3) of section 59B  
is to be calculated (8-9) .....

### DECLARATION

I..... of  
M/s..... hereby declare that  
particulars given above are based on the books of accounts  
maintained in the course of my business.

Place.....

Date.....

Signature.....

Name.....