FORM VAT 250

APPLICATION OPTING FOR PAYMENT OF TAX BY WAY OF COMPOSITION

[See Rules 17(2)(b), 17(3)(c), 17(4)(b) & 19(5)]

01.Tax Office Address :
C.T.O
M.G. Road.

Date	Month	Year

02	TIN											

03.Name M/C. PARAMOUNT BUILDERS

Address : 5-4-187/3&4,

I/We carrying on business as a *works contractor / as a hotelier do hereby apply to pay sales tax by way of composition.

* i) At the rate of 4% on the total value of the contract executed for the Government or local Authority subject to such conditions as may be prescribed.
* ii) At the rate of 4% on 50% of the total consideration received or receivable for the contract other than State Government and local authorities subject to such conditions as may be prescribed.
* iii) At the rate of 4% on 25% of the consideration received or receivable or the market value fixed for the purpose of stamp duty whichever is higher, for the contract of constructing and selling of residential apartments, houses, buildings or commercial complexes subject to such conditions as may be prescribed.
* iv) At the rate of 12.5% on 60% of the total consideration charged for food and drink to such conditions as may be prescribed.

The details of contracts for which composition is opted for are given below :

Sl. No.	Name & Address of the Contractee	Nature of Contract	Date of Contract	Full value of the Contract
1	PARAMOUNT BUILDERS	WORKS CONTRACT		35 crores
				35 crores

Signature of the Dealer, Stamp and Seal

(*Strike off whichever is not applicable)

FORM VAT 200
MONTHLY RETURN FOR VALUE ADDED TAX
[See Rule 23(1)]

Circle : M-G Road
Division : Begumpet

01. TIN	02. Period covered by this Return
28150921116	From DD MM YY: 01 10 09 To DD MM YY: 31. 10 09

03. Name of Enterprises : Paramount Builders.
Address : 5-4-187/3-4 Soham Mansion
M.G Road, Secbad
Fax : 27544055 Phone No. 66335351

If you have made no purchases and no sales, cross this box. | 04 | Nil |

If you have no entry for a box, insert "NIL". Do not leave any box blank unless you cross box 04.

Input tax credit from previous month
(Box 24 or 24(b) of your previous tax return) | 05 | Nil |

PURCHASES IN THE MONTH (INPUT)

		Value excluding VAT (A)	VAT Claimed (B)
06	Exempt or non-creditable Purchases	Rs. Nil	
07	4% Rate Purchases	Rs. Nil	Rs. Nil
08	12.5% Rate Purchases	Rs. Nil	Rs. Nil
09	1% Rate Purchases	Rs. Nil	Rs. Nil
10	Special Rate Purchases	Rs. Nil	
11	Total Amount of input tax (5+7(B)+8(B)+9(B))		Rs. Nil

SALES IN THE MONTH (OUTPUT)

		Value excluding VAT (A)	VAT Due (B)
12	Exempt Sales	Rs. Nil	
13	Zero Rate Sales - International Exports	Rs. Nil	
14	Zero Rate Sales - Others (CST Sales)	Rs. Nil	
15	Tax Due on Purchase of goods	Rs. Nil	Rs.
16	4% Rate Sales	Rs. Nil	Rs.
17	12.5% Rate Sales	Rs. Nil	Rs.
18	Special Rate Sales		
19	1% Rate Sales	Rs. 19,29,000	Rs. 19,290/-
20	Total amount of output tax (15(B)+16(B)+17(B)+19(B))		Rs. 19,290/-

21 If total of box 20 exceeds box 11 pay this amount | Rs. 19,290 |

22 **Payment / Adjustment Details :**

Details	Challan / Instrument No.	Date	Bank / Treasury	Branch Code	Amount
Payment Details :	152469 152/68	3.10.09 31.10.09	HDFC. "	Banjara "	9,290/- 10,000/-
Adjustment (Give Details in 22 (a))	—	—	—	—	—
				Total	19,290

22(a) Adjustment Details :

Nature of Adjustment	Details	Amount
	Nil	

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(b) but together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you h carried forward a tax credit and not adjusting the excess amount against the tax liability if any under CST Act.

Refund	23	Rs. Nil	Credit carried forward	24	Rs. Nil

24(a) If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24. — 24(a) Rs. Nil

24(b) Net credit carried forward — 24(b) Rs. Nil

DECLARATION

25. Name Soham Modi

being (title) Managing Partner of the above enterprise do hereby declare that the information given in this return is true and correct.

For PARAMOUNT BUILDERS

Partner

Signature & Stamp .... Date of Declaration ....

Please Note :

1. This return and payment must be presented on or before 20th day of the following month mentioned in box 02.
2. In case the payment is made by a challan in the bank, please enclose a copy of the same.
3. You will be, as per provisions of the APVAT Act 2005, subject to penalties if you :
   - Fail to file the VAT return at the Local Tax Office even if it is a nil return.
   - Make a late payment of tax
   - Make a false declaration.

FOR OFFICIAL USE ONLY :

Date of Receipt : ....

Amount of Tax Paid Rs. ....

Mode of Payment ....

Signature of Receiving Officer
With Stamp