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## Vat applicable on works contract



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 **Vikas** (Accountant)  22 March 2015

Dear Sir,

Have some doubts which need to be clarify.....what is the WBVAT rate applicable for Civil Contractor for road constructions.

If composition scheme is applied than :

a) is there any limit for contractual transfer price

b) is it necessary to maintain books of accounts.

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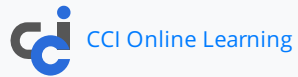
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••• [seshu](#) (accounts executive) [🕒 22 March 2015](#)

3% if it u registered dealer otherwise 5% in wct under west bengal vat uwant maintain books of accounts and u want issue form 18 in wct certificate

••• [shivam gour](#) (Student) [🕒 23 March 2015](#)

under road construction contract there is applicability of both VAT and Service tax VAT is levied on goods involved in execution of contract and service tax levied on value of services

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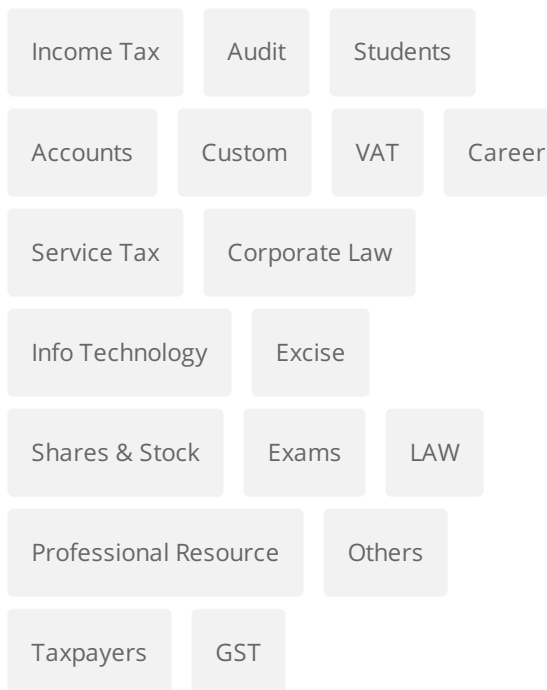
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