THE ASSAM VALUE ADDED TAX RULES, 2005 FORM-13

[See Rule 17(1)/17(2)]

Original

Revised

TAX RETURN

1.	TIN	2. Tax period
3.	Name and style of the business	
4	Address	
5	Name of the goods dealt in	

<u>PUI</u>	RCHASES IN	THE M	ONTH (INPU	<u>V</u>	alue excluding Tax	Tax Claimed
					(A)	(B)
6	Exempt or no	n-credita	ble Purchases		Rs.	
7	4% Rate Puro	chases			Rs.	Rs.
8	12.5% Rate I	Purchases			Rs.	Rs.
9	(a) 1% Rate I	Purchases	3		Rs.	Rs.
	(b) 2% Rate 1	Purchases	3		Rs.	Rs.
10	(a)%	Rate	Purchases	(Fourth	Rs.	
	Schedule)					
	(b)%	Rate	Purchases	(Fourth	Rs.	
	Schedule)					
11	Total Amount	of input	tax			Rs

<u>SAI</u>	LES IN THE MONTH (OUTPUT)	Value Excluding Tax	<u>Tax Due</u>
		(A)	(B)
12	Exempt Sales	Rs.	
13	Zero Rate Sales – International Exports	Rs.	
14	Zero Rate Sales – Others (CST Sales)	Rs.	
15	Tax Due on Purchase of goods	Rs.	Rs.
16	4% Rate Sales	Rs.	Rs.
17	12.5% Rate Sales	Rs.	Rs.
18	(a) 1% Rate Sales	Rs.	Rs.
	(b) 2% Rate Sales	Rs.	Rs.
19	(a)% Rate Sales (Fourth	Rs.	Rs.
	Schedule)		
	(b)% Rate Sales (Fourth	Rs	Rs.
	Schedule)		
20	Total amount of output tax		Rs.

TAX CALCULATIONS:

21	Output tax	Rs.	
22	Add/ Less: adjustment to output tax, if any (specify)	Rs.	
23	Total Output tax [(21) <u>+</u> (22)]		Rs.
24	Input tax credit on purchases	Rs.	
25	Add/Less: adjustment to input tax, if any (specify)	Rs.	
26	Net Input tax credit [(24)+(25)]		Rs.
27	Tax payable [(23) – (26)]		Rs.

28	Interest, penalty or other dues	Rs.
29	Total dues	
30	Less: sales tax deducted at source	Rs.
31	Balance due / excess paid	Rs.
32	Tax paid	Rs.
33	Adjusted against central sales tax liability	Rs.
34	Refund claimed/balance carried forward to next tax period	

DECLARATION

d in the above statement is true and complete and to the best of my
(Signature)
Status whether Proprietor/Karta/Partner/Director/Manager/ Chief Executive/Authorised signatory. (Tick whichever is applicable)