

## Form VAT-X

### [See rule 33(1) of the Himachal Pradesh Value Added Tax Rules, 2005 STATEMENT OF SALES, PURCHASES AND TAX LIABILITY BY A CASUAL TRADER

Place :  District

TIN Number, if any

Permission Certificate Number

Date:  /  / 2 0

Name	1
Address	2
Address of additional place of business (if any)	3
(A)	3
(B)	3
Nature of casual business event	4
Location of business event	5

Period of trade	of	From:	/	/	2	0	To	/	/	2	0
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Opening stock at the commencement: of the casual trade:	Rs.	6
Add Purchase on which purchase tax is: leviable:	Rs.	7
Add Purchase on which VAT is payable :	Rs.	8
Stock imported subsequently :	Rs.	9
Total stock:		10

Gross sales :	Rs.	11
Less Sales of tax free goods	Rs.	12
Balance:	Rs.	13
Sales of goods on which VAT is: payable:	Rs.	14
Purchase Value of goods on which: Purchase Tax is payable :	Rs.	15
Total Taxable Turnover ((14+15) (give rate of tax wise breakup)	Rs.	16
Total tax liability	Rs.	17
Closing Stock (10-14+15)	Rs.	18
Amount of security deposited	Rs.	19
<b>Balance Tax Payable (17-18)</b>	Rs.	20
<b>Refund (19-17)</b>	Rs.	21

#### DECLARATION

I \_\_\_\_\_ hereby declare that the above statement(s) are true and complete to the best of my knowledge and belief and nothing has been concealed therefrom

Date

		/			/	2	0
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**SIGNATURE  
AND SEAL OF THE ASSESSING AUTHORITY**

- Encl. 1. Permission Certificate in original.  
2. Account Book(s).  
3. Statement of unsold stock.  
4. Receipt of cash/bank guarantee in original.

## For Office Use Only

1. I have examined the tax liability statement and accept the same.

OR

2. The tax liability statement furnished by the casual Trader examined and the tax liability is determined as under:

	Opening stock at the commencement: of the casual trade:	Rs.
Add	Purchase on which purchase tax is: leviable:	Rs.
Add	Purchase on which VAT is payable :	Rs.
	Stock imported subsequently :	Rs.
	Total stock:	Rs.

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	Gross sales :	Rs.
Less	Sales of tax free goods	Rs.
	Balance:	Rs.
	Sales of goods on which VAT is: payable:	Rs.
	Purchase Value of goods on which: Purchase Tax is payable :	Rs.
	Total Taxable Turnover (give rate of tax wise breakup)	Rs.
	Total tax liability	Rs.
	Closing Stock	Rs.
	Amount of security deposited	Rs.
	<b>Balance Tax Payable</b>	Rs.
	<b>Refund (18-16)</b>	Rs.

Date

		/			/	2	0		
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**SIGNATURE**

**AND SEAL OF THE ASSESSING AUTHORITY**

**Encl. Tax demand notice and challan.**