FORM J [see rule 7(1)(b)] VALUE ADDED TAX MONTHLY RETURN

TIN]	Month]	Year	
Name of the dealer:												

Sl.no	Description of goods	Commodity code	Total turnover(Rs.)	Exemptible Turnover (Rs.)	Taxable turnover(Rs.)	Rate of tax	Tax due(Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
		TOTAL (Rs.)					
Deduction	ns (Please specify)	Turnover			Less:	Amount(Rs.)	
	(9)	(10)			1.Advance tax		
1					paid		
2					2.TDS/Entry tax		-
3					3.Refund		
4					4.Others		
		Less: (1+2+3+	4) (Rs.		Less: (1+2	2+3+4) (Rs.)	
	Т	OTAL TURNOVE	R(Rs.)		TAX PA	TAX PAYABLE (Rs.)	

A. Payment details:

:

				Tax payable	(Rs.)				
				Amount paid	(Rs.)				
SI.no	Amount (Rs.)	Crossed cheque /Crossed DD / Crossed Banker's cheque No.	Date	Bank		Bank code			
Total:		(in words)Rupees							

DECLARATION

1. I/We..... declare that to the best of my/our knowledge and belief the information furnished in the above statement is true, correct and complete.

2. I/We.....Proprietor/Partner/Board of Directors to sign the return

Place:

Seal

Signature: Name: Status & relationship to the dealer:

Date: