FORM K [see rule 7(1)(d)] VALUE ADDED TAX MONTHLY RETURN

Return to be filed by the dealer who has opted to pay tax under sub-section(4) of section 3 and section 12

TIN		Month:	Year
Name of the dealer:			
Main Commodity dealt			Code
To The Assessing Authority, Circle.			
1	Turnover of second and subs	equent sales	(in Rs.)
2	Tax collected by the dealer		
3(a)	Tax due at %		
3(b)	Tax due under Sec.12 on Rs. Rs@ 4% + Rs.		
3(c)	Total	(D)	
4	Amount adjusted, if any *	(A)	
5	Tax paid:	(D) - (A)	
6	Mode of payment:	Crossed Cheque / Crossed DD Banker's Cheque / Receipt No.	Date:
		Bank	Bank code
	*Reasons for adjustment:		
		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......declare that I am/We are authorised by......Proprietor/Partner/Board of Directors to sign the returns.

Place:

Signature: Name: Status & relationship to the dealer:

Date: