

Form VAT-R7

[See rule 52]

FORM OF RETURN TO BE FURNISHED BY A LUMP SUM RETAILER

Original/Duplicate copy of return for quarter ended on:

D D	M M	Y Y
□ □	□ □	□ □

1. Dealer's identity

Name and style of business		M/S	
Address		Contact No.	
TIN	0 6	Economic Activity Code	

Comment [p1]: if applicable

2. Date of becoming lump sum retailer

D D	M M	Y Y
□ □	□ □	□ □

Manner of purchases	Value of goods purchased according to rates of lump sum								Total lump sum payable	List Appened to the return
	@1%		@4%		@12%		@ %			
	Pur-chase Value	Lump sum	Pur-chase Value	Lump sum	Pur-chase Value	Lump sum	Pur-chase Value	Lump sum		
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)
From VAT dealer and other retailers	1st			In case the lump sum @11% for any month as per 3(b) is less than Rs. 900/-, lump sum payable as per column 3(i) shall be Rs. 900/-, otherwise as per 3(b)						
	2nd								LP-7R	
	3rd									
In the course of Inter State trade										LP-3
Total										

4. Details of tax deposited

Sr. No.	Name of treasury where tax deposited or Bank on which DD/Pay order drawn or Office from where RAO issued etc.	Treasury receipt (TR)/DDIPOIRAO				For office use	
		Type of Instru-ment	No.	Date	Amount	DCR No.	Date
	Excess paid brought forward from last return						
	Total						

5. Account of forms printed under the Government authority/required to be authenticated by the assessing authority

Sr. No.	Type of Form	Opening Stock at the beginning of the return period	Blank forms received or authenticated during the return period	Number of forms used during the return period	Aggregate of amount of trans- actions for which forms used
(1)	VAT-38(ln)				
(2)	VAT-				
(3)	C				
(4)	F				

6. Statutory declarations in form ST-38(ln or VATA3 No. of Forms furnished with the return and amount of transac- Amount of transactions tions for which forms furnished.

Place:

Date:

[Signature of Authorised Person]

Declaration

I,.....(name in CAPITALS), hereby, solemnly affirm that I am author issued to furnish this return and all its contents including tables, lists, statements, declarations, certificates & other documents appended to it or filed with it are true correct and complete and nothing has been concealed therein.

Place:

Date:

[Signature]

Status: Tick(✓) applicable [Karla, proprietor, partner, director, president, secretary, manager, authorised officer]

(For use in the office of the assessing authority)

- (1) Date of data entry in VAT-G8 register/Computer:
- (2) Signature of the official making the data entry:
(Affix stamp of name & designation)
- (3) Signature of the assessing authority with date:
(Affix stamp of name & designation)

Acknowledgement

The undersigned acknowledges having received the original of this return on the date mentioned below:

- (1) Date of receipt of return:
- (2) [Signature with stamp of name & designation of receipt clerk]

