

Form 100
See rule 38(1)
VALUE ADDED TAX RETURN

LVO Code:

TIN.

Tax Period

Name & Address
to

From

- | | |
|--|--|
| 1. Taxable turnover of sales at 4% tax | 18. Output tax collected (relating to `Box No 1) |
| 2. Taxable turnover of sales at standard rate of tax | 19. Output tax collected (relating to Box No 2) |
| 3. Taxable turnover of sales at other rates of tax | 20. Output tax collected (relating to Box No.3) |
| 4. Taxable turnover of interstate sales | 21. Output tax collected (relating to Box No 4) |
| 5. Turnover of consignment/Stock transfers | |
| 6. Turnover of exempt sales | |
| 7. Turnover of exports | |
| 8. Total (Total of Box Numbers 1 to 7) | 22. Total output tax collected (Total of Box No.s 18 to 21) |
| 9. Value of purchases from un-registered dealers | 23. Tax on purchases under section 3 (2) of VAT Act (relating to Box No.9) |
| 10. Net Value of purchases at 4% tax (excepting schedule 5 items) | 24. Input tax (relating to Box No.10) |
| 11. Net Value of purchases at standard rate of tax. (Excepting schedule 5 items) | 25. Input tax (relating to Box No. 11) |
| 12. Net Value of purchases at other rates of tax. (Excepting schedule 5 items) | 26. Input tax (relating to Box No.12) |
| 13. Value of goods imported and/or purchased in the course of interstate trade | |
| 14. Value of goods received by stock transfer/consignment transfer | |
| 15. Value of others purchases-(See notes attached) | |
| 16. Total value of purchases (Total of Box No.s 10 to 15) | 27. Total input tax (Total of Box Nos. 24 to 26) |
| 17. Net Value purchases of capital goods (Excepting schedule 5 items) | 28. Tax paid on capital goods (relating to Box No 17) |
| | 29. Deductible input tax on capital goods. |
| | 30. Non-deductible input tax- Including partial rebating scheme u/s |

17 of VAT Act, excluding Box No.29

31. Deductible input tax-under special rebating scheme U/S 14

32. Deductible input tax paid u/s 3(2)

33. Deductible input tax w.r.f. fuel used in captive power generation, fuel other than those under I Schedule

34. Amount b/f under refund

35. Total tax payable or refundable. (Box 22+23+30) Minus (Box 27+29+31+32+33+34)

Details of receipts and disposals of goods.*

Receipts:- (Purchases inclusive of consignment / stock transfer receipts):

Sl.No Name of commodity Net Value and/ Value

Disposals (Sales inclusive of consignment / stock transfers):

Sl.No Name of commodity Taxable Turnover And/Value

*** Furnish information in respect of your major two commodities and state the rest as "others".**

Declaration

I declare that the particulars furnished above are true and complete in all respects

Signature:..... Name Status Date

Incomplete forms will be deemed to be invalid and penalties relating to non-filing will apply.

Date of receipt of return by CTD

Method of payment

Cash/Cheque/Challon/DD

CTD Stamp

(Tick Applicable)

No

Date

Amount Paid.....

Please see the notes separately annexed for details of the procedures to be made for correct completion.