

**Form 115**  
See rule 42  
**FINAL VALUE ADDED TAX RETURN**

**LVO Code:**

**TIN:**

**Tax Period**

**Name & Address**  
**to**

**From**

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

| Code.No | Name of commodity | Net Value / Value |
|---------|-------------------|-------------------|
|---------|-------------------|-------------------|

Other commodities not described above

**Disposals (Sales inclusive of consignment / Stock Receipts):**

| Code.No | Name of commodity | Net Value/Value |
|---------|-------------------|-----------------|
|---------|-------------------|-----------------|

Other commodities not described above

**Please Furnish information in respect of your major two (2) commodities and state the rest as "others".**

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

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

Signature:.....Name .....Status ..... Date .....

**Date Received by CTD: .....**

Payment Details: THIS MUST ONLY CONTAIN DETAILS PERTAINING TO THIS RETURN.

PAYMENTS FOR OTHER ITEMS MUST BE MADE ON A VAT

Method of Payment:

Cash/Cheque/Challon/DD

Cashier Stamp

Number:

Date:

Amount Paid:

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