

**COMPOSITE SCHEME FOR RETAIL DEALERS UNDER THE
MEGHALAYA VALUE ADDED TAX ACT, 2003.**

**FORMAT – 3A
(See Rule 9)**

TAX RETURN

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| 01. | TIN |
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| 02. | TAX PERIOD |
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| 03. | Name and style of business | |
| 04. | Address | |
| 05. | Name of the goods dealt in | |
| 06. | Gross turnover | |
| 07. | Tax @ 1% | |
| 08. | Interest, other dues(if any) | |
| 09. | Adjustments if any, with details | |
| 10. | Total dues | |
| 11. | Payment made | |
| 12. | Balance due (if any) | |

13. Details of Payment

| Challan / Instrument No. | Date | Bank / Treasury | Branch code | Amount |
|--------------------------|------|-----------------|-------------|--------|
| | | | | |

DECLARATION

I,do solemnly declare that to the best of my knowledge and belief the information furnished in the above statement is true and complete and that it relates to the period from to

(Signature).....

Status whether
Proprietor / Karta / Partner / Director /
Manager / Chief Executive / Authorised Signatory .
(Tick whichever is applicable)