

THE MEGHALAYA VALUE ADDED TAX RULES, 2005

FORM – 6

(See Rule – 11)

Return of Turnover

ORIGINAL

REVISED

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1. Return for the period from to
2. Registration Certificate No.
3. Name and address of the dealer
4. Status and Style of Business
(whether individual, Hindu Undivided Family, Association, Club, Firm, Company, Guardian or Trustee).
 - A. Amount of Turnover _____ Sales _____
Purchases (liable to tax at the last point of purchases within the State) _____
Less _____
 - i. Discount allowed according to ordinary trade practice _____
 - ii. Amount refunded in respect of articles returned by the customers _____
 - iii. Amount realized by the sale of business as a whole _____
 - iv. All amounts collected by way of tax or taxes under the Act _____
 - v. Labour and other like charges involved in the execution of works contract _____
 - vi. Turnover exempted under Section (i.e., turnover relating to goods specified in Schedule I of the Act) _____
 - vii. a). Total sales in the course of inter-State trade or commerce _____
b). Total purchases in the course of inter-State trade or commerce _____
 - viii. a). Total sales in the course of export/import _____
b). Total purchases in the course of export/import _____
 - B. Total tax collected _____
 - C. Total tax payable _____
 - D. Tax Paid (details of payments should be given) _____
 - E. Balance due/Excess paid, if any _____

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)

Proprietor/Partner/Manager.

For