

**FORM VAT - 10**

[See Rule 19 (1)]

**RETURN**

1.1	Full Name :
1.2	Address :

2	Registration No. (TIN)
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3	Tax period : From	To	
4	<b>DETAIL OF SALES</b>		Amount
4.1	<b>Gross Turnover [Including purchase turnover liable to tax u/s4(2)]</b>		
4.2	Less: Sales returns within the tax period		
4.3	Net Turnover [(4.1) – (4.2)]		
4.4	Exempted Sales		
4.5	Sales Tax Paid goods in case of non VAT goods.		
4.6	Inter State Sales		
4.7	Export Sales		
4.8	Sales against Form VAT-15		
4.9	Sales against Form-H		
4.10	Branch / Depot / Stock Transfers		
4.11	Other deductions e.g. labour in case of works contracts (Please specify)		
4.12	Total (4.4 to 4.11)		
4.13	Taxable Turnover [(4.3) – (4.12)]		

5	<b>OUTPUT TAX</b>		
5.1	Turnover Bifurcation of 4.12 above	Tax Rate	Output Tax
5.2		1%	
5.3		4%	
5.4		12.50%	
5.5			
5.6			
5.7		Total	

6	<b>PURCHASE TAX u/s 4 (2)</b>		
6.1	Turnover of Purchases liable to Tax	Tax Rate	Purchase Tax
6.2			
6.3			
6.4			
6.5		Total	

7	<b>REVERSE TAX</b>		Reverse Tax Amount
7.1	On Return of goods purchased (including capital goods).		
7.2	On goods purchased from registered dealers for a purpose specified in Section 18 (1) (a) to (g) and disposed off otherwise.		
7.3	On Stocks remained in case of switch over of option. [See Rule 17(3)]		
7.4	In any other case (Please specify)		
7.5	Total		

8	<b>Input Tax calculation on goods other than Capital Goods.</b>		
8.1	Purchase turnover against VAT invoices	Tax Rate	Input Tax
8.2		1%	
8.3		4%	
8.4		12.50%	
8.5			
8.6		Total	

9	<b>Input Tax calculation on Capital Goods.</b>		
9.1	Purchase turnover against VAT invoices	Tax Rate	Input Tax
9.2		1%	
9.3		4%	
9.4		12.50%	
9.5			
9.6		Total	

10	<b>Input Tax calculation in respect of Lease Transactions.</b>		
	Purchase turnover of leased goods and raw materials thereof, against VAT invoices	Tax Rate	Input Tax
10.1		1%	
10.2		4%	
10.3		12.50%	
10.4			
10.5		Total	

11	<b>TOTAL INPUT TAX</b>	AMOUNT
11.1	B/F from earlier periods	
11.2	On purchases of goods other than capital goods (enclose calculation sheet)	
11.3	On Capital goods (enclose calculation sheet)	
11.4	On Lease of goods(enclose calculation sheet)	
11.5	Total Input Tax:	

12	<b>NET TAX PAYABLE/ DEFERRED</b>	AMOUNT
12.1	TAX PAYABLE [(5.7) +(6.5)+(7.5)]	
12.2	Total Input Tax (11.5)	
12.3	Net Tax Payable [(12.1) – (12.2)]	
12.4	Net Tax Deferred.	

13	<b>DETAILS OF DEFERMENT</b>	Name	Period	Amount
13.1	Name of Deferment Scheme with E. C. No.			
13.2	Eligible Amount and Period			
13.3	Extent of Deferment			
13.4	Amount availed up to last Quarter			
13.5	Amount availed during the Quarter			
13.6	Deferment Amount to be availed			

14	<b>DETAILS OF DEPOSITS</b>						
	Period	Due Date	Deposit Date	Amount	Delay in Deposit	Interest Payable	Interest deposit date
14.1							
14.2							

15	<b>ADJUSTMENTS</b>		
	When the Net Payable amount (12.3) is negative	Period	Amount
15.1	Adjust against CST dues (Specify period)		
15.2	Adjust against VAT dues (Specify period)		
15.3	Adjustment under Repealed Act (Specify period)		
15.4	Any other dues		
15.5	Balance carried forward [(13.3) - (14.1 to 14.4)]		

16	<b>REFUNDS</b>		
16.1	Refund Application submitted on (Date)	Cause of Refund	Amount

17. Survey conducted by the Department, if any, during the tax period with date and result thereof:

18. Any other information which dealer wants to mention:

<b>Enclosures (if any):</b>	
1.	Part IV of Challans
2.	_____
3.	_____
4.	_____
5.	_____
6.	_____

Signature \_\_\_\_\_  
Full name \_\_\_\_\_  
Status \_\_\_\_\_  
Date \_\_\_\_\_  
Place \_\_\_\_\_

**Verification:**

I/We verify that the above information and its enclosures (if any) is true and correct to the best of my/our knowledge and belief.

I /We declare on oath that I/We have assessed tax, interest and other dues etc on the basis of facts and information, which is true and correct to the best of my /our knowledge and belief.

Signature \_\_\_\_\_  
Full name  
Status  
Date  
Place

**Acknowledgement:**

Number:

Signature  
Name  
Designation  
Place  
Date

Seal

**Instructions:**

1. This Form should be verified and signed by:
  - a. Proprietor, in case of Proprietorship concern
  - b. Managing Partner, in case of Partnership firm and where there is no Managing Partner, by all the partners if there is no registered partnership deed and in case of a registered partnership deed by any one of them.
  - c. Managing Director or authorized signatory, in case of a Company
  - d. Karta, in case of Hindu Undivided Family
  - e. Authorised Signatory, in all other cases
  - f. Or by the declared Business Manager
2. Enclose additional sheet(s) in case this space is not sufficient  
Enclose all documents/ evidence that you want to be considered
3. In the last quarter of the year or in the quarter of closure of business, Please attach the following additional documents:-
  - a. Copy of trading and manufacturing account;
  - b. Profit and Loss account,
  - c. Details of tax collected and deposited;
  - d. Details of goods received and sold on consignment / commission basis; and

e.