

Circle :
Division :

**ANNEXURE TO MONTHLY VAT RETURN FOR
ADJUSTMENT OF SALES TAX RELIEF**

FORM VAT 200G

This Form is to be filled up by VAT dealer having any of the following transactions, -

- a) Sales of exempt goods (goods mentioned in Schedule I);
- b) Stock transfers / consignment sales.

01	TIN									

02								Period covered by this Return			
From	DD	MM	YY	To	DD	MM	YY				

03 Name of Enterprise _____											
Address _____											

Fax No: _____						Phone No: _____					

(i) Details of Turnovers in the tax period

04	Amount of taxable sales – Sum of boxes – 13A, 14A,16A,17A & 19A of VAT 200	Rs.	
05	Amount of sales of exempt goods in the tax period	Rs.	
06	Amount of exempt transactions in the tax period	Rs.	

(ii) Details of Sales tax relief / Transitional Relief (TR)

		Amount of TR as approved (x)	TR eligible (y) = (x) x B/C
07	Amount of TR approved on Form VAT 116 to be claimed in the tax period	Rs.	Rs.

Note: To claim eligible TR, the following calculation is to be made:

- A x B** where **A** is value of sales tax relief approved on
C Form VAT 116 for the tax period
B is value in box (04)
C is the sum of box (04), (05) and box (06)

Date:

Signature of Dealer