

Form VAT – III

[See rule 23(1) of the Goa Value Added Tax Rules, 2005]

Return of Sales and of tax payable for the quarter/period ended.....

D	D	M	M	Y	Y	Y	Y

Period from

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 to

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(1)TIN:-

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 Valid upto

D	D	M	M	Y	Y	Y	Y

(2) Name of the dealer.

(3) Address of the dealer.

(4) Turnover, taxable turnover of sales and computation of output tax.	<u>Amount</u>
A. Total turnover of sale received/receivable in respect of goods sold including value of goods transferred out of state otherwise than by way of sale.	_____

B. Deductions (from the above sale)	
(1) Sales of exempted goods	_____
(2) Sales on which no tax is leviable	_____
(3) Sales in the course of inter-state trade	_____
(4) Sales in the course of import into or export out of India.	_____
(5) Value of goods transferred or dispatched out of the state otherwise than by way of sales. (stock transferred)	_____
(6) Value of goods sent for sale to local agents.	_____
(7) The amount of sale of goods returned within the prescribed time i.e. six months	_____
(8) Sum allowed as cash discount in the bill/tax invoice if it is included in the above sale.	_____
Total of (1) to (8)	_____
C. Taxable Turnover of sales	

(A – B) _____

D. Amount of output tax: _____

<u>Ratewise break-up of taxable sales</u>	<u>Rate of Tax</u>	<u>Amount of out put tax</u>
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- 1.
- 2.

3.
4.
5.
E. Total amount of output tax payable _____

- (5) Input tax paid on purchases made from registered dealers within the State during the tax period. Less tax refunded on purchases returned within the prescribed time _____
- (6) Admissible input tax credit on stock of goods held on appointed day/date of registration _____
- (7) Input tax credit carried over from previous tax period _____
- (8) Admissible input tax credit on capital goods _____
- (9) Entry Tax paid, if any _____
- (10) Input tax on purchases of goods within the State and exported and / or used in manufacture of goods for export outside the territory of India. _____
- (11) Total input tax credit (5 to 10) _____
- (12) Net amount of tax payable/refundable/carried forward (4 E- 11) _____
- (13) Adjustment:
(i) input tax refundable in excess of 4% as per Section 6(3) under Government Notification No . _____ dated _____ _____
- (14) Net amount of tax payable/refundable/carried forward _____
- (15) Details of Bank Account (only the changes in the Bank Account if any during the return period to be reported)
- (16) Number and date of the receipted chalan under which payment is made, attached to this return in proof payment.
- _____
- _____

Declaration

I Shri / Smt _____ of M/s

_____ do solemnly declare that the particulars disclosed in this return are true to the best of my knowledge and belief.

Place:

Signature _____

Date:

Proprietor/Partner/Director/
Manager etc.