

## Form VAT-R11

[See rule 51(7)]

### FORM OF RETURN TO BE FURNISHED BY A LUMP SUM PLY BOARD MANUFACTURE

Original/Duplicate copy of return for the quarter ended on:

D D	M M	Y Y

**1. Dealer's identity**

Name and style of business				M/s			
Address				Contact No.			
TIN	0	6					Economic Activity Code

**2. Date of becoming lump sum dealer**

D D	M M	Y Y

**3. Computation of lump sum**

Sr. No	Press Size	In case of fresh option or new addition during the period the month from which lump sum is payable	Rate of lump sum per annum	Lump sum for return period	Write "additional" in case of additional press	Write deferment in case of deferment benefit case
	(a)	(b)	(c)	(d)	(a)	(f)
<b>Total</b>						

**4. Value of purchase of goods from VAT dealers**

	<b>Pan A &amp; Part B of LP-7 appended</b>
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**5. Value of goods purchased in the course of interstate trade**

	<b>Part LIP-3 appended</b>
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**6. Computation of Tax on goods purchased from VAT dealers available to be adjusted in the next month/quarter**

Month	Wood and Wood products				Other raw material				Total adjustment available is next month	
	Value of goods	Value net of return (b)-c)	Tax on net value Column (d)	Value of goods	Value net of return (f)-g)	Total on tax (h)	Adjust - ment admis- sible out of(i) as per rule51(3 )			
	Pur- chas ed	re- turned		Pur- chas ed	re- turned					
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
1st										

Month										
IInd Month										
III rd Month										
Qtr. Total										

**7. Lump sum payable in each month/quarter**

Month	Lump sum as per Sr. No. 3 above	Adjustment allowable in respect of previous month/ quarter purchases	Lump sum	
			Payable [(b)-(c)]	Paid
(a)	(b)	(G)	(d)	(e)
I st Month				
Ind Month				
IIIrd Month				
Qtr. Total				

**Date:**

**Signature of the Authorised Person**

**8. Details of deposited**

Serial No.	Name of treasury where tax deposited or Bank on which DD/ Pay order drawn or office from where RAO issued etc.	Treasury receipt (TR/DD/PO/RAO)				For office use	
		Type of Instrument	No.	Date	Amount	DCR No.	Date
	Excess paid brought for ward from last return						

**9. Account of form printed under the Government authority/required to be authenticated by the assessing Authority**

Sr. No	Type of Form	Opening stock at the beginning of the return period	Blank forms received or authenticated during return period	Number of Forms used during the return period	Aggregate of amount of transactions for which forms used
(1)	VAT-38				

	(In)				
(2)	C				
(3)	F				

**10. Statutory declarations and certificates received from other dealers furnished with the return**

Serial No.	Type of form	No. of forms furnished	Aggregate of amount of transactions forms furnished	Serial No.	Type of form	No. of forms furnished	Aggregate of amount of transactions forms furnished
(1)	VAT – 38(out)			(1)	(C)		
(2)	VAT			(1)	(D)		

**Declaration**

I,.....(name in CAPITALS), hereby, solemnly affirm that I am author issued to furnish this return and all its contents including tables, lists, statements, declarations, certificates & other documents appended to it or filed with it are true correct and complete and nothing has been concealed therein.

Place:

Date:

[Signature]

**Staus:** Tick (✓) applicable [Karla, proprietor, partner, director, president, secretary, manager, authorised officer]

**(For use in the office of the assessing authority)**

- (1) Date of data entry in VAT-G8 register/Computer:
- (2) Signature of the official making the data entry:  
(Affix stamp of name & designation)
- (3) Signature of the assessing authority with date:  
(Affix stamp of name & designation)

**Acknowledgement**

The undersigned acknowledges having received the original of this return on the date mentioned below:

- (1) Date of receipt of return:
- (2) [Signature with stamp of name & designation of receipt clerk]

