

GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT

[See Rule 38(2)(b)]

Monthly Accounts of Sales and Output Tax Payable

- 1 Name and address of Dealer
- 2 VAT Registration No. (TIN)

Turnover under CST Act 1956		Sales / Dispatches to Outside the State / Country			
Sl. No. / Date	Name & TIN of the Dealer to whom sold / transferred or dispatched otherwise than by way of sale	Value of Inter-State sales, including sales u/s 3(b) read with 6(2) of the Act, excluding CST amount charged	Value of dispatches by way of Stock Transfer or for sale on 'Consignment' basis	Value of Export of Goods to outside the country and the details thereof	Amount of CST Paid/payable in course of inter-State sales
1	2	3	4	5	6

Turnover under VAT Act			Sales / Dispatches within the State							Output Tax Charged and payable in the State							
Sl. No. / Date	Name & TIN of the Dealer to whom sold/ transferred or dispatched otherwise than by way of sale	Value of dispatches of goods to Branches / Head Offices / Principle / Agents as the case may be	Sale Prices of exempted goods listed in Schedule - I of the Act	Sale Prices of goods listed in Schedule - II Part-E of the Act excluding the Output Tax charged therein	Sale Prices of goods listed in Schedule - II Part-A i.e. taxable @1% excluding the Output Tax charged	Sale Prices of goods including Sale Price on MRP listed in Schedule - II Part-B i.e. taxable @4% excluding the Output Tax charged	Sale Prices of goods listed in Schedule - II Part-C i.e. taxable @4% excluding the Output Tax charged	Sale Prices of goods including Sale Price on MRP listed in Schedule - II Part-D i.e. taxable @12.5% excluding the Output Tax charged	Sale Prices for taxable goods to unregistered dealers / persons excluding the taxes charged therein	Amount of Output Tax charge d from unregistered dealers / Persons	Amount of Output Tax charge d @1%	Amount of Output Tax including tax on MRP charged @4%	Amount of Output Tax charge d @4% (Industrial inputs)	Amount of Output Tax including tax on MRP charge d @ 12.5 %	Total Amount of Output Tax payable (17 + 18 + 20 + 21)	Total of Input Tax paid or payable as per Column 23 of Form JVAT 500	Output Tax payable: deduct, the total amount at 22 from the total amount of 23
7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24

VERIFICATION

The above details are true and complete to the best of my knowledge and belief and nothing has been concealed therein.

Place.....

Date.....

Signature
Status.....
Full Name