

THE KERALA VALUE ADDED TAX RULES, 2005

FORM No. 10

Return for VAT Dealer

(See Rule 21)

VAT OFFICE
ADDRESS

2. DEALER DETAILS

Name of the dealer		Date							
Address of the dealer (Principal place of Business)		TIN							
Details of Branch		CST R.C.No							
Ph.....Fax...E-mail.....Website..									
Return furnished for Principal Place of business OR Branch/ es at (Strike out whatever Is not applicable)									

Year	
Return Period	

(specify whether monthly

or annual)

II. TURNOVER DETAILS (VATABLE GOODS)

A. SALES /DISPOSALS (With output tax liability)

Nature of Transaction	Commodity	Schedule with entry OR RNR Goods	Rate of Tax.	Total Turnover	Exemption claimed	Taxable Turnover	Output Tax due	Output Tax collected	Entry Tax on goods sold	Balance tax due (8-10)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1. Local Sales (Own Goods)										
1										
2										
.....										
5										
Sub total										
2. Local Sales (Commission goods)										
1										
2										
.....										
5.										
Sub total										
3. Interstate sales										
1										
2										

.....									
5									
Sub total									
4. Export sales									
1									
2									
.....									
5									
Sub total									
5. Interstate stock transfers/ Consignment Stock Transfers.									
1									
2									
.....									
5									
6. Local disposal otherwise as sale									
1									
2									
.....									
5									
Sub total									
7. Local purchase taxable u/s 6(2)									
1									
2									
.....									
5									
Sub total									
Grand Total									

B. REVERSE TAX / PURCHASE TAX (With output tax liability)

Particulars of transactions causing reverse tax or purchase tax	Commodity	Rate of tax	Local Purchase value involved	Amount of input tax irregularly availed of.	Reverse Tax due under section 11(7)	Purchase Tax due under section 6(2)	Total Tax Due (6+7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Grand Total							

B. PURCHASES (With or without input tax credit)

Nature of Goods	Rate of tax	Value of Local Purchases from VAT dealers	Value of Local purchases from PT dealers and unregistered persons	Value of Interstate / Import Purchases	Value of interstate / import stock transfer receipts.	Total purchase value excluding VAT, CST, ET.	Input tax paid
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
I Schedule							
II Schedule							
III Schedule							

12.5% goods									
Capital Goods									
Grand Total									

D. SPECIAL REBATE U/S. 12

Description of goods	Schedule with entry OR 12.5% RNR Goods	Rate of Tax	Purchases Tax u/s 6(2)	Entry tax u/s 3	Paid	Local Sale value of such goods	Interstate Stock transfer value of such goods	Output tax on locally sold goods	4% CST amount on stock transferred goods	Special rebate eligible (9-4) OR (10-4) OR (9-5) OR (10-5)
1	2	3	4	5	6	7	8	9	10	11

III. TAX PAYMENT DETAILS [VAT Payable = (A+B+C-D)]

E	TAX AT CREDIT: Rs.		F	OUT PUT TAX: Rs.	
1	Excess input tax at credit carried over from previous month.	Rs.	1.	Tax due / collected as per sales invoice deducting Entry Tax paid (A)	Rs.
2.	Input tax paid for the current month (C)	Rs.	2.	Reverse Tax due (B)	Rs.
3	Input tax on Capital goods	Rs.	3	Purchase Tax due (B)	Rs.
4	Input tax on sales returns	Rs.	4	Tax on purchase returns	Rs.
5	Special Rebate (D)	Rs.	5.	Others	Rs.
6	Others...Input tax credit on opening stock of goods held as on 1.4.2005 adjusted	Rs.			
7.	Total tax eligible for set off (1+2+3+4+5+6)	Rs.			
			6	Total output tax due (1+2+3+4+5)	Rs.
NET TAX PAYABLE (VAT) = (F-E) Rs.					
NET TAX CREDITABLE = (E-F) Rs.....					
(In words) Rupees.....					

ENCLOSERS ATTACHED

- 1) Statement of local sales showing Invoice No. Date. Goods,
Value, Particulars of the buyer with TIN etc.
- 2) Statement of interstate sales showing Invoice No. Date. Goods,
Value, Particulars of the buyer with TIN etc.
- 3) Statement of interstate stock transfer showing Invoice No. Date.
Goods,
Value, Particulars of the consignee with TIN etc.
- 4) Statement of export sales with full details
- 5) Statement of local purchases showing Invoice No. Date. Goods,
Value, Particulars of the seller with TIN etc.
- 6) Statement of interstate purchases showing Invoice No. Date. Goods,
Value, Particulars of the seller with TIN etc.
- 7) Statement of local purchases from unregistered dealers

- 8) Statement of local sales showing Invoice No. Date. Goods,
Value, Particulars of the buyer with TIN etc.
- 9) Statement of interstate sales showing Invoice No. Date. Goods,
Value, Particulars of the buyer with TIN etc.
- 10) Statement of interstate stock transfer showing Invoice No. Date. Goods,
Value, Particulars of the consignee with TIN etc.
- 11) Statement of export sales with full details
- 12) Statement of local purchases showing Invoice No. Date. Goods,
Value, Particulars of the seller with TIN etc.
- 13) Statement of interstate purchases showing Invoice No. Date. Goods,
Value, Particulars of the seller with TIN etc.
- 14) Statement of local purchases from unregistered dealers

- 15) Statement of import purchases with full details
- 16) Statement of local/interstate/import purchases of
Capital goods with full details
- 17) Statement of credit/debit notes
- 18) Bills of lading /airway bill/delivery notes etc
- 19) Declaration forms – C/D/E/F/H/I
- 20) Stock inventory as on 31st March (along with annual return)
- 21) Others

Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N
Y	N

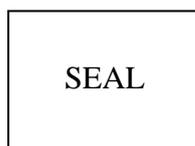
Abbreviations:

- OPT = Output Tax
- IPT = Input Tax
- RT = Reverse Tax
- TIN = Tax Payer's Identification No.
- Y = Yes
- N = No
- VAT = Value Added Tax
- ET = Entry Tax

SELF ASSESSMENT DECLARATION

- 1. I/ We declare that I/We have compared the above particulars with the records and books of my/ Our business and the same are truly, correctly and completely stated.
- 2. I/ We certify that the net tax due has been paid at the designated bank (Chalan enclosed).

RUSHABH INFOSOFT LTD.



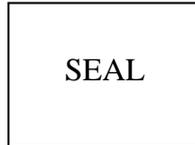
Signature

Name:
Status:
(Whether Proprietor, Manager , Partner,
Director, secretary etc. with seal)
✓ Whichever applicable

ACKNOWLEDGEMENT

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

Date of receipt of return



Signature of the receiving officer

FOR OFFICE USE

1. Date of filing of return: [Counterfoil to be issued to the dealer within 15 days
2. Date of scrutiny: of the filing of returns]
3. Whether return accepted/ found defective:
4. If the return is defective, defects in
 - i.
 - ii.
 - iii.
5. Date of issue of notice:
6. Date of compliance :
7. State whether revised return filed and if so details:
8. Details of payments (of additional demand):
9. Signature of the official making data entry
10. Signature of the assessing authority

INSTRUCTIONS FOR FILLING UP THE RETURN

(Leave Blank space)