

## Form VAT 13

(See rule 33)

### STATEMENT OF SALES, PURCHASES AND TAX LIABILITY BY A CASUAL TRADER

Place:		District:										
TIN Number, if any:												
Permission Certificate Number:												
Date:												
/ / 2 0												
Name												1
Address												2
Address of additional place of business (if any)												
(A)												3
(B)												
Nature of the casual business event												4
Location of business event												5
Period of the trade:												
From / / 2 0 To / / 2 0												
Opening stock at the commencement of the casual trade												6
Rs.												
<b>Add</b> Purchases on which purchase tax is leviable:												7
Rs.												
<b>Add</b> Purchases on which VAT is payable:												8
Rs.												
<b>Add</b> Stock imported subsequently:												9
Rs.												
<b>Total Stock:</b>												10
Rs.												
<b>Gross sales:</b>												11
Rs.												
<b>Less</b> Sales of tax free goods :												12
Rs.												
<b>Balance :</b>												13
Rs.												

	Sales of goods on which VAT is payable : <b>Rs.</b>		14
	Purchase Value of goods on which Purchase Tax is payable : <b>Rs.</b>		15
	<b>Total Taxable Turnover (14+15) : (give rate of tax wise breakup)</b> <b>Rs.</b>		16
	<b>Total Tax Liability : <b>Rs.</b></b>		17
	<b>Closing Stock (10-14+15) : <b>Rs.</b></b>		18
	Amount of security deposited : <b>Rs.</b>		19
	<b>Balance Tax Payable (1719) <b>Rs.</b></b>		20
	Refund (1917) : <b>Rs.</b>		21
<b><u>DECLARATION</u></b>			
I _____ hereby declare that the above statement(s) are true and complete to the best of my knowledge and belief and nothing has been hidden thereof.			

Date: _____										<b>SIGNATURE AND SEAL OF THE ASSESSING OFFICER</b>	
		/			/	2	0				

**Encl.**

1. Permission Certificate in original.
2. Account Book(s)
3. Statement of unsold stock.
4. Receipt of cash/bank guarantee in original.

<b><u>For Office Use Only</u></b>			
1.	I have examined the tax liability statement and accept the same.		
OR			
2.	The tax liability statement furnished by the casual trader examined and the tax is determined liability as under.		
	Opening stock at the commencement of the casual trade	<b>Rs.</b>	
<b>Add</b>	Purchases on which purchase tax is leviable:	<b>Rs.</b>	
<b>Add</b>	Purchases on which VAT is payable:	<b>Rs.</b>	

<b>Add</b>	Stock imported subsequently:	<b>Rs.</b>		
	<b>Total Stock:</b>	<b>Rs.</b>		
	<b>Gross sales:</b>	<b>Rs.</b>		
<b>Less</b>	Sales of tax free goods :	<b>Rs.</b>		
	<b>Balance :</b>	<b>Rs.</b>		
	Sales of goods on which VAT is payable :	<b>Rs.</b>		
	Purchase Value of goods on which Purchase Tax is payable :	<b>Rs.</b>		
	<b>Total Taxable Turnover : (give rate of tax wise breakup)</b>	<b>Rs.</b>		
	<b>Total Tax Liability :</b>	<b>Rs.</b>		
	<b>Closing Stock :</b>	<b>Rs.</b>		
	Amount of security deposited :	<b>Rs.</b>		
	<b>Balance Tax Payable :</b>	<b>Rs.</b>		
	Refund (1816) :	<b>Rs.</b>		
Date:			<b>SIGNATURE AND SEAL OF THE ASSESSING OFFICER</b>	
	/	/	2	0

**Encl. :** Tax demand notice and challan.