

FORM VAT-11
 [See Rule 19 (2)]
 Annual Return
 [For dealers U/S 3(2) or 5]

1	Name of Dealer:
2	Address: _____ _____
3	Registration No. (TIN)
4	Year:
5	Due date

6	SALES DETAILS	Amount
6.1	Gross Turnover	
6.2	Less: Sales returns within the tax period	
6.3	Total turnover [(6.1) – (6.2)]	
6.4	Exempted Sales	
6.5	Inter State Sales	
6.6	Exports	
6.7	Sales against Form VAT-15	
6.8	Sales against Form-H	
6.9	Branch / Depot / Stock Transfers	
6.10	Total (6.4 to 6.9)	
6.11	Net turnover [(6.3) – (6.10)]	

7	TAX ON NET TURNOVER (on 6.11 above @ _____)		
	Quarter	Turnover	Tax
7.1	First		
7.2	Second		
7.3	Third		
7.4	Fourth		
7.5	Total:		

8	NET TAX PAYABLE (7)
8.1	Other dues
8.2	Total

9	DETAILS OF DEPOSITS						
	Period	Due Date	Deposit Date	Amount	Delay in Deposit	Interest Payable	Interest paid on (Date)
9.1							
9.2							
9.3							
9.4							
9.5			Total:				

Date
Place

Signature
Full name
Status

Verification:

I verify that the above information and its enclosures is true and correct to the best of my knowledge and belief.

Date
Place

Signature
Full name
Status

Enclosures (if any)
1. Part IV of Challan
2. _____
3. _____
4. _____
5. _____
6. _____

Acknowledgement: Number: Signature Name Designation Place Date	Seal
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