

FORM I
[see rule 7(1)(a), 7(2) & 7(3)]
VALUE ADDED TAX MONTHLY RETURN

Name of the dealer:

To

The Assessing Authority,..... Circle,

TIN

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Month

Year

INPUT TAX CREDIT

TAX PAYABLE

1	Input Tax Credit carry- forward (Rs.) (A) <small>(No input tax credit of capital goods to be included here)</small>			1	Purchase turnover under Sec.12 (Rs.)		Tax due Rs. (A1)	
	INPUT ITEMS (First schedule goods)	Purchase value during the month(Rs.)	Input Tax credit (VAT paid)(Rs.)		OUTPUT ITEMS (Input Tax Credit allowable)	Sales turnover/ value inside the State(Rs.)		VAT due (Rs.)
	(a)Goods taxable at 1%				(a)Local sales at 1%			
	(b)Goods taxable at 4%				(b)Local sales at 4%			
	(c)Goods taxable at 12.5%				(c)Local sales at 12.5%			
	(d)Purchases under Sec.12				Total = (a)+(b)+(c)			
	Total = (a)+(b)+(c)+(d)				2 Less: Sales return/Unfructified sales			
2	Less: Reverse Credit*				Total (F)		(F1)	
	TOTAL (NET) (B)		(B1)		Zero rate sales (G)			
	Goods exempted (C)				1.Adjustment of advance tax			
					2.Entry tax paid,if any			
					Less: Total (1+2)		(H1)	
					Net tax payable		(T1) =(F1) - (H1)	
							(T2) =(A1) + (T1)	
	CAPITAL GOODS		Eligible Input Tax Credit (Rs.)		OUTPUT ITEMS (Input Tax Credit not allowable)			
	(a)Upto previous month				Exempted sales			
	(b)During the month				Less: Sales return/Unfructified sales			
	Total				Total (J)			
3	Less: Reverse Credit*				3 Sales under Sec.10 (S)		(S1)	
	TOTAL (NET) (D)		(D1)		1.Adjustment of advance tax			
					2.Entry tax paid,TDS,refund,if any			
					Less: Total (1+2)		(T3)	
4	Total Input Tax Credit (E) = (A+B1+D1)				TOTAL TURNOVER (F)+(J)+(S)		Net tax payable (T4) = (T2+S1)-(T3)	
	* vide Sec 19							

A. Payment details: _____ :

Amount payable,if (T4) is excess of (E) **(T4 - E)** (Rs.)

Amount paid (Rs.)

Sl.no	Amount (Rs.)	Crossed cheque /Crossed DD / Crossed Banker's cheque No.	Date	Bank	Bank code
Total:		(in words)Rupees			

B. Amount of Input Tax Credit excess available,if (E) is excess of (T4) **(E - T4) (Rs.)**

LESS:		
1.If refund is claimed for input tax related to Zero rate sales,the amount		
2.If tax payable under the CST Act for this month has to be adjusted, the amount:		
Total (1+2)		
Input Tax Credit,if any,carried forward to next month:		(Rs.) <input type="text"/>

DECLARATION

1. I/We..... declare that to the best of my/our knowledge and belief the information furnished in the above statement is true,correct and complete.

2. I/We.....declare that I am/We are authorised by.....Proprietor/Partner/Board of Directors to sign the returns.

Place:

Signature

Date:

Seal

Name:

Status & relationship to the dealer:

ANNEXURE III

Details for reversal of Input Tax Credit during the month

Sl.No.	Nature of transactions	Section/Rule relevant	Commodity Code	Value(Rs.)	Rate of tax	TIN	Reversal of Input tax Credit (Rs.)
			(1)	(2)	(3)	(4)	(5)
1	Goods used for civil structures	Sec.2(11)					
2	Goods utilised for self use	Sec.19(7)(a)					
3	Purchase of automobiles and spare parts other than dealer in Automobiles	Sec.19(7)(b)					
4	Purchase of Airconditioners other than dealer in Airconditioners	Sec.19(7)(c)					
5	Goods given as gift, free sample	Sec.19(8)					
6	Goods lost on theft, loss etc.,	Sec.19(9)(i)					
7	Inputs destroyed in fire or lost	Sec.19(9)(ii)					
8	Inputs damaged in transit or destroyed before manufacture	Sec.19(9)(iii)					
9	Unavailed credit on Capital goods (time barred)	Sec. 19(3)(b)					
10	Consignment Sales without 'F' form	Sec. 19(4)(i) & (ii)					
11	Stock transfer without 'F' form	Sec. 19(4)(i) & (ii)					
12	Purchases for production of Exempted goods (Finished)	Sec 19(5)(a)					
13	Interstate sale without 'C' form	Sec. 19(5)(c)					
14	Purchase return	Sec. 14(i)					
15	ITC availed for Finished goods subsequently exempt	Sec. 19(12)					
16	Others (specify)						
Total							

ANNEXURE IV

Import Export code:

Zero Rated sale

INPUT TAX PAID							
S.No	Seller's TIN	Description of goods	Commodity code	Purchase value (Rs.)	Rate of tax	Input tax paid (Rs.)	Eligible Credit (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)

EXPORT				
S.No	Description of Goods	Commodity Code	Value (Rs.)	Details of Bill of lading / Air / Road / Railway Bill No. & date
(1)	(2)	(3)	(4)	(5)

Note:- Details of Input Tax Paid need not be filled ,if furnished in Annexure I,unless there is change in eligible credit

Place:

Date:

Seal:

Signature:

Name:

Status & relationship to the dealer: