

**“FORM VAT-10  
[See Rule 19 &19A]  
Quarterly Return**

<b>01</b> Registration No. (TIN)										<b>Period covered by this return</b>							
										<b>From</b>	<b>DD</b>	<b>MM</b>	<b>YY</b>	<b>To</b>	<b>DD</b>	<b>MM</b>	<b>YY</b>
<b>0</b>	<b>8</b>																
Full Name of Dealer -----																	
Address -----																	
Phone No. ----- e-mail address -----																	

<b>02</b> Indicate if there is neither purchase nor sales in the return period	Yes	No
<b>03</b> Indicate if there is any claim for refund in the return period	Yes	No

<b>04 Tax Liability (details of sales/ purchases for the period under Return)</b>				
S.No.	Details of Turnover	Amount	Rate of Tax	Tax
4.0	Gross Turnover			
4.1	Turnover of Exempted sales			
4.2	Turnover of goods taxable at first point which have already suffered Tax			
4.3	Turnover of goods sold within the State on behalf of principal, for which principal shall discharge tax liability			
4.4	Turnover of Sales within the State to Exporters			
4.5	Turnover of Inter-State Sales, SOS, Exports			
4.6	Other turnover ,if any, not taxable under VAT( pl. specify)			
4.7.	Turnover of goods liable to tax under section 6(1) (on the basis of weight, volume , measurement or unit)			
4.8	Sales taxable		1%	
4.9	Sales taxable		4%	
4.10	Sales taxable		5%	
4.11	Sales taxable		14%	
4.12	Sales taxable (special/ concessional rate) ( pl. specify)		-----%	
4.13	Turnover of sales return (goods returned of earlier period)			
4.14	<b>Total output tax [(4.8+4.9+4.10+4.11+4.12)-4.13]</b>			
4.15	Turnover of purchases liable to tax under section 4(2)*			
4.16	Turnover of goods liable to reverse tax **			
4.17	<b>Total Amount of Tax liable to pay</b>			

**05. INPUT TAX (details of purchases for the period under Return)**

S.No.	Purchases	Amount	Input Tax
5.1	Purchases other than Capital Goods		
5.2 (a)	Purchases of capital goods where per item value does not exceed Rs. one Lac.		
5.2 (b)	Purchases of capital goods where per item value exceeds Rs. one Lac.		
5.2 (c)	Input tax credit claimed in the quarter on purchase of capital goods		
5.2 (d)	Input tax credit carried forward for the next quarter		
5.3	Total amount of input tax for the period (5.1+5.2(c))		
5.4	Input tax credit carried out from the previous quarter		
5.5	Total input tax credit available for the period (5.3+5.4)		

**06. TAX PAYABLE / DEFERRED**

	Amount
6.1	Net Tax Payable (4.17-5.5)
6.2	Tax Deferred (in case availing deferment benefits)
6.3	Tax Payable (6.1-6.2)
6.4 (a)	Amount of tax deposited (if any)
6.4 (b)	Total amount available for adjustment/refund[6.4(a)-6.3]
6.4 (c)	Amount to be adjusted against VAT/CST dues (pl. specify)
6.5 (a)	Balance of excess amount (if any) [6.4(b)-6.4(c)]
6.5(b)	Amount to be carried forward for next quarter(if any)
6.5 (c)	Amount of refund claimed (if any)

**07. AMOUNT OF COMPOSITION OR EXEMPETION FEE, if any, under return period -----**

**08. DETAILS OF TAX PERIOD,TAX DUE AND TAX DEPOSIT**

**8.1 Tax Period (Please select the appropriate Payment Category)**

Quarterly       Monthly       Twice in a month       Thrice in a month

**8.2 Details of Tax Due**

Tax Period From	Tax Period to	Tax Due
	<b>Total</b>	

**8.3 DETAILS OF DEPOSITS (VAT-37, VAT-38, VAT-39, Certificate of tax deduction at source, Refund adjustment order etc.)**

Amount deposited	Due date	Date of Deposit	Delay	Interest Payable	date of deposit of Interest	Remarks (TDSC, RAO no. etc.)

Place :  
Date :

Signature  
Name :  
Status:

**Verification:**

I/We verify that the above information and its enclosures are true and correct to the best of my/our knowledge and belief.

Place :  
Date :

Signature  
Name :  
Status:

# Please read the instructions carefully before completing this form.

\* Purchase tax is applicable when no tax is payable on the sale of goods and goods are disposed off for the purpose other than those specified in clause (a) to (g) of section 18.

\*\* Reverse tax is that part of input tax on which credit have been availed in contravention to the provisions of section 18 e.g. purchase return, and includes proportionate Input Tax Credit not allowed e.g. in case of sales out side the State up to 4%

**Instructions:**

1. Fill every column of the return – write NA in the columns which are not applicable.
2. Enclose additional sheet(s) in case this space is not sufficient.
3. Enclose copies of form VAT- 07A, VAT- 08A and proof of deposit.
4. Dealers who have opted for quarterly assessment shall also submit VAT-12, VAT-48, VAT-50 and declaration forms, if any applicable to sales or purchase for the period under return, along with this Form”.