

**FORM VAT-10**

[See rule 19 of RVAT Rules & Rule 4 of CST (Raj.) Rules]

**Return**

Return Period from.....to.....

Refund claimed		Yes / No.									
1.	<b>General Information</b>										
1.1	Registration No.(TIN)	0	8								
1.2	Name and full address of the dealer including e-mail address										
1.3	Phone number / Mobile No.										
<b>2.Details of Turnover</b>		<b>Amount</b>									
2.1	Gross Turnover [Including purchase liable to tax under section 4(2), MRP Value (if opted to pay tax on MRP), payments received from Awarder, goods sold on behalf of principal (VAT-35)]										
<b>Deduct</b>											
2.2(a)	Turnover of sales return of goods sold within the return period under RVAT										
2.2(b)	Turnover of sales return of goods sold within the return period under CST										
2.2	Total Turnover of sales return of goods sold within the return period [2.2(a)+2.2(b)]										
2.3 (a)	Exempted in Schedule-I (sold within State)										
2.3 (b)	Fully exempted in Schedule - II under section 8(3) of RVAT Act										
2.3 (c)	Sales made for promotion of SEZ or Exports under section 8(4) of RVAT Act										
2.3 (d)	Sales of goods purchased & sold outside the State										
2.3 (e)	Turnover under section 5 [composition scheme] of RVAT Act										
2.3 (f)	Turnover under section 8(3) [works contract EC] of RVAT Act										
2.3 (g)	Turnover under section 3(2) [in case of switch over] of RVAT Act										
2.3 (h)	Others not liable to tax under VAT (Please specify)										
<b>Total Turnover (a to h)</b>											
2.4	Turnover of goods taxable at first point which have already suffered tax										
2.5	Turnover of goods sold in the State on behalf of principal (against Form VAT 36A)										
2.6	Amount of labour deductible from receipts (in case of works Contracts)										
2.7	Sales to Exporters within the state (against formVAT-15)										
2.8	Sales in course of Export U/s 5(3) of CST Act (against Form H)										
2.9	Sales in course of Export U/s 5(1) of CST ACT										
2.10	Sales outside State Branch/Depot/Stock Transfer/Consignment Sale (against Form F)										
2.11	Subsequent Inter State sales u/s 6(2) of CST ACT (against Form C and E I / E II)										
2.12	Inter State sales under section 6(3) of CST ACT (against Form J)										

2.13	Inter State sales made to SEZ under section 8(6) of CST Act (against Form I)	
2.14	Exempted Sales under CST Act	
2.15	Other deductions, if any. (Please specify)	
2.16	<b>Total (2.2, 2.3(a to h), 2.4 to 2.15)</b>	
2.17	Taxable Turnover under CST ACT	
2.18	<b>Taxable Turnover under VAT [(2.1) - (2.16)] - 2.17</b>	

### 3. OUTPUT TAX (Tax Liability under VAT)

Details of sales		Commodity	Turnover (Please see instruction No.3)	Amount of tax
3.1	Sales @1%			
3.2	Sales @5%			
3.3	Sales @14%			
3.4	Others @.....			
3.4.1	Others @.....			
3.4.2	Others @.....			
3.5	Sale of goods taxable at MRP (first sale within the State)			
3.5(a)	Sale of goods taxable at unit basis			
3.6	Total: [3.1 to 3.5(a)]			
3.6.1	Composition fees(If any)			
3.7	Sales return of taxable goods within State under rule 22 (1)(c) (other than return period)			
3.7.1	Set-off in case of diesel @ 0.54			
3.8	<b>Total Output Tax: [(3.6+3.6.1)-(3.7+3.7.1)]</b>			

### 4. Tax Liability under CST

Details of sales		Commodity	Turnover	Amount of tax
4.1	Inter-State sale against Form C @2%			
4.2	Inter-State sale against Form C @ %			
4.3	Inter-State sale without Form C @ %			
4.4	Sales outside State Branch/ Depot/ Stock Transfer/ Consignment Sale (without Form F @ %)			
4.5	Subsequent Inter State sales u/s 6(2) of CST Act (without Form C / E I / E II)			
4.6	Inter State sales under section 6(3) of CST Act (without Form J)			
4.7	Inter State sales made to SEZ under section 8(6) of CST ACT (without Form I)			
4.8	Other @.....			
4.9	Total (4.1 to 4.8)			
4.10	Sales return of taxable goods under section 8A of CST ACT (other than return period)			
4.11	<b>Total CST (4.9 - 4.10)</b>			

### 5. PURCHASE TAX

Details of purchases		Commodity	Turnover	Amount of tax
5.1	@ 1%			
5.2	@5%			

5.3	@14%			
5.4	@.....%			
5.5	@ %			
5.6	Total (5.1 to 5.5)			

#### 6. REVERSE TAX

	Details of transactions	Commodity	Turnover	Amount of tax
6.1	Return of goods purchased (other than the return period)			
6.2	Goods purchased for a purpose specified in section 18(1) (a) to (g) and disposed off otherwise including non-allowable proportionate ITC.			
6.3	In case of SOS (up to 4%)			
6.4	Stocks remained in case of switchover to option under section 3(2) [See Rule 17(3)]			
6.5	In any other case (Please specify) .....			
6.6	Total (6.1 to 6.5)			

#### 7. INPUT TAX & DETAILS OF PURCHASES

	Purchases	Commodity	Purchase value excluding VAT	Input tax
7.1	Purchase @1%			
7.2	Purchase @5%			
7.3	Purchase @14%			
7.4	Purchase @ %			
7.5	Purchase @ %			
7.6	Purchase of capital goods			
7.7	Total (7.1 to 7.6)			
7.8	ITC claimed in 7A by the dealer			
7.9	Purchase return (Purchased within the return period)			
7.10	Total eligible input tax credit ( 7.8 – 7.9)			
7.11	Amount of ITC Brought forward from previous return.			
7.12	Total Input Tax Credit Available (7.10 + 7.11)			

#### 8. TAX PAYABLE

S. No.	Particulars	Amonut
8.1	Output Tax (3.8)	
8.2	Tax collected as per sales invoice	
8.3	Output tax (maximum of 8.1 and 8.2)	
8.4	Purchase tax (5.6)	
8.5	Reverse Tax (6.6)	
8.6	Others, if any, (specify)	
8.7	Total tax (8.3 to 8.6)	
8.8	Net tax payable (8.7-7.12)	
8.9	Tax Deferred (under VAT)	
		Specify % of deferment

8.10	Amount Payable (+) / Creditable (-) [8.8 – 8.9]		
8.11	Amount Deposited Under VAT		
8.12	Amount Payable (+) / Creditable (-) (8.10-8.11)		
8.13	Tax due under CST Act (4.11)		
8.14	Tax Deferred (under CST)		Specify % of deferment
8.15	Set off of entry tax paid (only in case of CST for commodities like Paper,Dyes and dyes stuff, Textile auxiliaries, Edible oil notified under section 8(5) of CST Act)		
8.16	CST to be deposited		
8.17	Creditable ITC to be adjusted		
8.18	CST payable (8.16-8.17)		
8.19	Amount Deposited Under CST		
8.20	Net Tax payable/creditable		
8.21	Refund claimed		
8.22	ITC to be carried forward for next quarter		

**9. Details of Deposits - VAT-37,VAT-37A, VAT-37B, VAT-38, VAT-41(TDSC), VAT-25(RAO) etc.**

Payment Category(Please Select)			
Details of Tax Due			
Tax Period		Tax Type (VAT/CST)	Tax Due (Amount)
From	To		

**Details of Deposit (VAT+CST)**

Tax Period From	Tax Period To	Due Date	Tax type	Tax Deposited	Date Of Deposit	Delay in Deposit	Amount of Interest	Date Of Deposit Of Interest	Mode of Deposit	Description

**10. Details of Late Fee:**

Last Date of filing of Return	
Date of submission of Return	
Amount of Late Fee	
Date of Deposit of late fee	
Mode of Deposit	

**11. Any other information which dealer wants to mention:**

Enclosures:

1. VAT-37 Part IV of challans (In case e-payment has not been made)
2. ....
3. ....
4. ....
5. ....

**Verification**

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

Date:

Signature

Name:

Status: