

**“FORM VAT 10
(See Rule 19)**

Return

A.	GENERAL INFORMATION											
1.1.	Registration No.(TIN):											
1.2	Full Name of Dealer:											
1.3	Address of principal place of business											
1.4	Mobile No. Email ID											
1.5	Return Period											

B . Turnover

B1. Tax Liability

1.1 Turnover under section 8(3) [Works Contract EC]

Sr. No.	Name Of Awarder	TDN of Awarder	Work Order No.	Work Order Date	Total Value Of Works contract	EC No.	EC Date	EC Issuing Authority	Amount Received From Awarder	Rate Of EC Fee	Amount Of EC Fee	Ec Fee By Awarder	Ec Fee Deposit By Contract
	a 1	a 2	a3	a4	a 5	a 6	a7	a8	b	c	d	e	f
1.1.1													
1.1.2													
1.1													

1.2 Turnover under section 5(1) of RVAT Act (Composition Schemes)

S.No	Name of Composition Scheme	Gross Turnover for the return period under composition scheme	Composition amount payable for the preceding year	Composition amount payable for the return period
	a	b	c	d
1.2.1				
1.2.2				
1.2	Total			

1.3 Turnover under section 3(2) [in case opt out of section 3(2)].

S.No	Commodity		Tax Rate	Amount of
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		Turnover		tax
	a	b	c	d (b*c)/100
1.3				

1.4 Sale of goods taxable at MRP (First sale within the state)

S.No	Commodity	Turnover	Turnover at MRP	Rate of Tax	Amount of Tax
	a	b1	b2	c	d (b2*c)/100
1.4.1					
1.4.2					
1.4	Total				

1.5 Taxable sales

S.N o	Commodity	Turnover	Unit/Weight/Qty./Measurement	Tax Rate/Rate on Unit/Weight/Qty./Measurement	Amount of tax
	a	b	c1	c2	d (b*c)/100
1.5.1					
1.5.2					
1.5	Total				

1.6 Sales return of taxable goods within State under rule 22(1)(c) (other than return period)

S.No	Commodity	Turnover	Tax Rate	Amount of tax
	a	b	c	d (b*c)/100
1.6.1				
1.6.2				
1.6	Total			

1.7 Output Tax

S.N	Detail	Turnover	Amount of Tax
	a	b (1.4+ 1.5 – 1.6)	d (1.4 + 1.5 – 1.6)

1.7			
1.7	Output Tax Due:		

1.8 Turnover not liable to be Taxed

1.8.1 Turnover under Rule 22(2a) (for sub contractors)

Sr. No.	Name Of Contractor (To whom the work is awarded)	TIN of Contractor	E.C. No	E.C Issuing Authority	Sub Contract Agreement No. & Date	TDS deducted; If any	Total Value Of Works contract	Value of Sub Contract
	a1	a2	a3	a4	a5	a6	a7	b
1.8.1.1								
1.8.1								

S.N.	Other Turnover not liable to be Taxed	Turnover
	a	b
1.8.2	Exempted in Schedule-I (sold within state)	
1.8.3	Fully Exempted in Schedule-II u/s 8(3) of RVAT ACT	
1.8.4	Sales made for promotion of SEZ or Exports u/s 8(4) of RVAT ACT	
1.8.5	Sales of goods purchased & sold outside state	
1.8.6	Turnover of goods taxable at first point which have already suffered tax	
1.8.7	Turnover of goods sold in the state on behalf of principal (against Form VAT 36A)	
1.8.8	Amount of deductions as provided in RVAT rules (in case of works Contracts)	
1.8.9	Sales to Exporters within the state (against FormVAT-15)	
1.8.10	Others not liable to tax under VAT (please specify)	
1.8.11	Turnover of sales return of goods sold within the return period under RVAT	
1.8	Total	
B 1	Total Turnover b (1.1+ 1.2 +1.3 + 1.4 +1.5+1.8)	

B2. Purchase Tax

S.	Commodi	Turnover	Details of	Tax	Amount
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No.	ty		Purchase Tax @	Rate If Others	of Tax
	a	b	c1	c2	d
1.1					
1.2					
1.3					
B2	Total				

B3. Reverse Tax

S. No.	Details of transactions	Commodity	Turnover	Rate of Tax	Amount of Tax
	a 1	a 2	b	c	d
1.1	Return of goods purchased (other than the return period)				
1.2	Goods purchased for a purpose specified in Section 18 (1) (a) to (g) and disposed off otherwise including non-allowable proportionate ITC				
1.3	In case of SOS (up to 4%) ----- %				
1.4	Stocks remained in case of switch over to option u/s 3(2) [See Rule 17(3)]				
1.5	In any other case (Please specify)				
B3	Total 1.2 to 1.5				

B4.1.1 INPUT TAX & DETAILS OF PURCHASES

S.No.	Commodity	Purchase Value excluding VAT	Tax Rate	Input Tax
	a	B	c	d
1.1.1				
1.1.2				
1.1.3				
1.1.4				
1.1.5				
1.1	Total			

1.2 Purchases of Capital Goods				
S.No	Commodity	Purchase Value excluding VAT	Tax Rate	Input Tax
1.2.1				
1.2.2				
1.2	Total			

1.3	Total (1.1 to 1.2)	
1.4	ITC Claimed in 7A by the Dealer	
1.5	Purchase return (Purchased within the return period)	
1.6	Total eligible input tax credit (1.4 -1.5)	
1.7	Amount of ITC Brought forward (From previous return)	
1.8	Total Input Tax Credit Available (1.6 + 1.7)	

C. Turnover and Liability under CST

1.1 Tax Liability under CST

S.No	Details of Sales	Commodity	Turnover	Amount of Tax
	a	b	c	d
1.1.1	Inter-State sale against Form C @2%			
1.1.2	Inter-State sale against Form C @%			
1.1.3	Inter-State sale without Form C @%			
1.1.4	Sales outside State Branch/Depot/Stock Transfer/ Consignment Sale (without Form F@ %)			
1.1.5	Subsequent Inter State sales u/s 6(2) of CST Act (without Form C/E I/ E II)			
1.1.6	Inter State sales under section 6(3) of CST Act (without Form J)			
1.1.7	Inter State sales made to SEZ under section 8(6) of CST ACT (without Form I)			
1.1.8	Other @.....			

8				
1.1.9	Total (1.1.1 to 1.1.9)			
1.1.10	Sales return of taxable goods under section 8A of CST ACT (other than return period)			
1.1	Total CST (1.1.9 -1.1.10)			

1.2 Turnover not liable to tax under CST

S.No	Details of Sales	Turnover
1.2.1	Sales in course of Export U/s 5(3) of CST ACT, (against Form H)	
1.2.2	Sales in course of Export U/s 5(1) of CST ACT	
1.2.3	Sales outside State/Branch/Depot/Stock Transfer/ Consignment Sale (against Form F)	
1.2.4	Subsequent Inter State sales u/s 6(2) of CST ACT (against Form C and EI/ E II)	
1.2.5	Inter State sales under section 6(3) of CST ACT (against Form J)	
1.2.6	Inter State sales made to SEZ under section 8(6) of CST ACT (against Form I)	
1.2.7	Exempted Sales under CST ACT	
1.2.8	Other deductions, if any, (Please specify)	
1.2	Total	
1.3	Turnover of sales return of goods sold within the return period under CST	
C	Total Turnover (1.1+ 1.2+1.3)	

D –Details of Tax due and Deposit of Tax, Interest and Late Fee

1. Tax Payable (Category of Payment)

	Period	Tax Type (VAT/CST)	Tax Due
1.1			
1.2			
	Total		

2. Details of Deposit-(VAT-37B, VAT-38, VAT-41(TDSC), VAT-25(RAO) etc.)

Tax Period	Tax Period To	Due Date	Tax Type	Tax Deposited	Date Of Deposit	Delay in	Amount of	Date Of Deposit Of Interest	Mode of Deposit	Description	Remarks
Total											

3. DETAIL OF VAT-41/ T.D.S. CERTIFICATES

S. No.	Awarde r Name	VAT -41 No	Contra ct Value	Amount Receive d From Awarde r	TDS Amount	Deposit Details	
						Gross Amount Of Challan / E-Challan	Deposit Date

4. Details of Late Fee

Due Date of filing of Return	
Date of submission of Return	
Amount of Late fee	
Date of Deposit of Late fee	
Mode of Deposit	
Description	

E. Tax Payable

S.No.	Total Tax Payable / Deferred	Amount
1.1	Output Tax (B1-d1.7)	
1.2	Tax collected as per sales invoice	
1.3	Output tax (maximum of 1.1 and 1.2)	
1.4	Purchase tax (B2)	
1.5	Reverse Tax (B3)	
1.6	Others, If any, (Specify)	
1.7	Total Tax (1.3 to 1.6)	
1.8	Total input tax credit available (B4.1.8)	
1.9	Net Tax Payable (1.7 –1.8)	
1.10	Tax Deferred in Percent (under VAT)	
1.11	Tax Deferred (under VAT)	

1.12	Amount Payable (+)/Creditable (1.9 - 1.11)	
1.13	Exemption Fee (in case of works contract)(B 1.1d)	
1.14	Composition Fee (B1.1.2 d)	
1.15	Tax Payable on Turnover under section 3(2) [in case opt out of section 3(2)] (B1.1.3 d)	
1.16	Total Amount Payable(+)/Creditable (-)(1.12+ 1.13+1.14+1.15)	
1.17	Amount Deposited Under VAT	
1.18	Amount Payable (+)/Creditable (-) (1.14 - 1.15)	
1.19	Tax due under CST ACT (C-1.1)	
1.20	Tax Collected as per sales invoice	
1.21	Maximum of 1.20 and 1.21	
1.22	Tax Deferred in percent (Under CST)	
1.23	Tax Deferred (Under CST)	
1.24	Set off of Entry Tax paid (Only in case of CST for commodity like paper, Dyes and dyes stuff, Textile auxiliaries, Edible oil notified under section 8 (5) of CST ACT)	
1.25	CST to be deposited	
1.26	Creditable ITC to be adjusted	
1.27	CST payable (1.27 - 1.28)	
1.28	Amount Deposited Under CST	
1.29	Net Tax payable / creditable (1.29 - 1.30)	
1.30	Refund claimed (if any)	
1.31	ITC to be carried forward for next quarter	