

**“FORM VAT-11
[See Rule 19]
Return**

1. GENERAL INFORMATION

1.1	Registration No. (TIN) :	0	8									
1.2	Full Name of Dealer :											
1.3	Address of principal place of business											
1.4	Phone No.s :	Mobile No. :	E-mail ID :									

2. To be filled by dealers who have opted for payment of tax under section 3(2)

		Amount
2.1	Gross Turnover	
	Deduct:-	
2.2	Turnover of allowable Sales Return	
2.3	Turnover of Exempted Goods	
2.4	Total Deduction (2.2+2.3)	
2.5	Taxable Turnover (2.1)-(2.4)	
2.6	Tax payable @.....	

3. To be filled by dealers who have opted for payment of tax under section 5

	Name of the opted Composition Scheme:-----	Amount
3.1	Gross Turnover for the return period under Composition Scheme	
3.2	Composition amount payable for the preceding year	
3.3	Composition amount payable for the return period : (Calculation of composition amount as per the scheme) (i)% of composition amount as per column 3.2 Rs..... (ii) On the basis of annual gross turnover of the relevant year Rs. (iii) Other if any Rs.	

4. To be filled by dealers who have opted for Exemption Certificate under section 8 (3)

S. No	Name of awarder, work order no. and date	Value of the works	EC No. & date	EC issuing authority	Amount received from awarder	Rate of EC Fee	Amount of EC fee	EC Fee deposited		
								By awarder	By Contractor	Total
1	2	3	4	5	6	7	8	9	10	11
4.1										
4.2										
4.3										

5. To be filled by dealers (i) who sell goods which has suffered tax under the Act at first point or on MRP (ii) who exclusively deal in exempted goods

		Amount
5.1	Gross Turnover	
5.2	Turnover of allowable Sales Return	
5.3	Balance	

6. Trading Account of the return period (for All Dealers)

		Amount	Amount
5.1	Opening Balance		Sales
5.2	Purchases		Closing Stock
5.3	Expenses		Gross loss
5.4	Gross profit		
	Total		Total

7. Details of Deposit

Tax Period Form	To	Due Date	Delay in Deposit	Due Amount			Deposited Amount	Deposit Date	Mode of Deposits
				Tax	Interest	Total			
Total									

8. 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

9. Summary Statement

9.1	Balance due/excess paid, if any	
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Verification:

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

Enclosures (VAT-37, VAT-38, TDS Certificate)

Signature:

Name :

Status :

Date :

Acknowledgement

Date

ID No.

1.	Registration No. (TIN) :	0	8																	
2.	Full Name of Dealer :																			
3.	Gross Turnover																			
4.	Amount of Tax Payable																			
5.	Interest Payable																			
6.	Late Fee payable																			
7.	Total Amount Payable																			
8.	Amount Deposited																			
9.	Balance (8-7)	If value is negative, return is not acceptable																		