"FORM VAT-11 [See Rule 19] Return

1.	GENERAL INFORMATION									
1.1	Registration No.(TIN):	0	8							\Box
1.2	Full Name of Dealer:									
1.3	Address of principal place of									
	business									
1.4	Phone Nos.:			Mobi	le No	0.:	 	 	. E-	mail
	ID:									

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

	e mien sj demets mie mire epiten ist pa	yment of the under stellow (2)
2.1	Gross Turnover	
	Deduct	
2.2	Turnover of allowable Sales Return	
2.3	Turnover of Exempted Goods	
2.4	Turnover of goods taxable at first	
	point which have already suffered tax	
2.5	Total Deduction (2.2 to 2.4)	
2.6	Taxable Turnover (2.1)-(2.5)	
2.7	Tax payable @	
2.8	Total Tax payable	

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

	c micd by dealers who have opted for payment	of tax under section 5
Name	of the Composition Scheme opted	
3.1	Gross Turnover for the return period under	
1	Composition Scheme	
3.2	Composition amount payable for the return	
	period	
	(i)% of composition amount as per	
	column 3.2	
	(ii) On the basis of annual gross turnover of	
1	the relevant year	
	iii) Others, if any	
3.3	Total composition amount	

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

S.No.	Name of Awarder	Work Order No	Date	Value of the works	EC No.	EC Date	EC issuing Authority	Amount Received From Awarder	Rate of EC fee	Other Rate Description	Amount of EC fee	EC fee deposit details(By Awarder)	EC fee deposit details (By Contractor)	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Ш														

5. To be filled by dealers -

(i) who exclusively sell goods which has suffered tax under the Act at first point

(ii) who exclusively deal in exempted goods

S.No.	Description	Amount
5.1	Gross Turnover	
5.2	Turnover of allowable Sales Return	
5.3	Balance (5.1-5.2)	

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

Description	Amount	Description	Amount
Opening Balance		Sales	
Purchases		Closing Stock	
Expenses		Gross loss	
Gross profit			
Total		Total	

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

8. Details of Deposit

o. Details of Del	osit			
Payment Categor	ry(Please Select)			
Details of Tax Di	1e			
Tax	Period	Tax Due	Interest Due	Total Due
From	To			

Details	of dep	osit								
Tax Period From	Tax Period To	Due Date	Tax Deposited	Date Of Deposit	Delay in Deposit	Amount of	Interest	Date Of Deposit Of Interest	Mode of Deposit	Description
9 . Deta			D							
Date o		ssion o	Return f Return							
10. Su:	nmary	Statem		f any	<u>'</u>		Amou	ınt		
my knov	I verif vledge a	y that tl	ne above i	V	erification on and its e		sures is	true and	correct to	o the best of
Date:				-			Sign: Nam	ature: e:		

Status:

"FORM CST 9B

[See Rule 17F]

Details for obtaining of Declaration Forms

Name and address of the dealer	
Registration Number (TIN)	

$\label{eq:part-A} \textbf{PART-A}$ (to be filled in case of obtaining C / F / H Forms)

	Type	ord	der		mo / Illan	Trans	sferor	Sellers / Transferor Name & Address	Description of commodity	Quantity of commodity	Value of goods	Purpose of purchasing goods
S.No.	Form Type	No.	Date	No.	Date	NII	State	Sellers	Descri	Quanti	Value	Purpos

(to be filled in case of obtaining certificate E I / E II)

S.No.
Form Type
Name and address of purchasing dealer
TIN of purchasing dealer
Name of the place in which movement commenced
Name of the State in which movement commenced
Name of place to which the goods have been consigned
Name of State to which the goods have been consigned
Invoice No.
Date
Description of goods
Quantity
Value
No. & Date Of RR/GR/ any other documents of other means of transport