

“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 Nos.: Mobile No.:..... E-mail ID:.....									

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

Name of the Composition Scheme opted		
3.1	Gross Turnover for the return period under 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 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 Awardee	Work Order No	Date	Value of the works	EC No.	EC Date	EC issuing Authority	Amount Received From Awardee	Rate of EC fee	Other Rate Description	Amount of EC fee	EC fee deposit details(By Awardee)	EC fee deposit details (By Contractor)	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15

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

Payment Category(Please Select)				
Details of Tax Due				
Tax Period		Tax Due	Interest Due	Total Due
From	To			

Details of deposit									
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 . 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	

10. Summary Statement	Amount
10.1 Balance due/excess paid, if any	

Verification

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

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

Date:

Signature:

Name:

Status:

