FORM VAT 110

[See Rule 43] (For Casual Traders)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| General Information: | | | | | |
| Tax Period (Quarter): From  To LVO/VSOCODE: Type of return: Original/Corrected/Revised/Final  TIN NUMBER: Date of filing return:  Name and Address of the dealer: | | | | | |
| 1 | Taxable Turnover of sales at 4% tax |  | 12 | Output tax collected (relating to Box No.1) |  |
| 2 | Taxable Turnover of sales at Standard rate of tax |  | 13 | Output tax collected (relating to Box No.2) |  |
| 3 | Taxable Turnover of sales at other rates of tax |  | 14 | Output tax collected (relating to Box No.3) |  |
| 4 | Taxable Turnover of Interstate Sales (File C form or other Forms in support of Concession rate of tax claimed, if any) |  | 15 | Output tax collected (relating to Box No.4) |  |
| 5 | Total (Total of Box No. 1 to Box No. 4) |  | 16 | Total output tax collected (Total of Box No.12 to Box No.15) |  |
| 6 | Value of Purchases from unregistered dealers |  | 17 | Tax on Purchases under section 3(2) of VAT Act (relating to Box No.6) |  |
| 7 | Net Value of Purchases at 4% tax (Excepting Schedule 5 items) |  | 18 | Input tax (relating to Box No.7) |  |
| 8 | Net Value of Purchases at standard rate of tax (Excepting Schedule 5 items) |  | 19 | Input tax (relating to Box No.8) |  |
| 9 | Net Value of Purchases at other rates of tax (Excepting Schedule 5 items) |  | 20 | Input tax (relating to Box No.9) |  |
| 10 | Value of other purchases | | |  | |
| 11 | Total value of Purchases (Total of Box No 7 to Box No 10) |  | 21 | Total input tax (Total of Box No.18 to Box No.20) |  |
|  | 22 | | | Deductible input tax paid u/s. 3(2) | |
|  |  |  | 23 | Total Tax Payable or Refundable [(Total of Box No.16 and Box No.17) Less (Total of Box No.21 and Box No.22)] |  |
|  | 24 | | | Deposit Paid | |

**25**. Net Amount Payable (Box No. 23Less Box No 24)

|  |  |
| --- | --- |
| 26 | Details of payment made: |
|  | Cheque/DD Number Dated for Rs. |
|  | I/We also enclose herewith C forms/D forms in support of Concession rate of tax relating to Box No. 4(strike out if not applicable)  I, Sri/Smt declare that the above statement is true and correct to the best of  my knowledge and belief.  Dated: Signature:  Status : |
|  | FOR CTD/BANKS USE ONLY |
|  | Date of receipt of return  Recd. Rs.  In Words  Challan No. Date  Signature and Seal of LVO/VSO |

|  |  |  |  |
| --- | --- | --- | --- |
| 27. | ENTRY TAX | | |
|  | (Applicable to dealers' who are liable to tax under the KTEG ACT, 1979 ) | | |
| 27.1 | TOTAL PURCHASES : |  |  |
|  | Value of goods liable for entry tax both Local, Interstate and | |  |
|  | Imports including freight and inward expenses |  |  |
|  | LESS: |  |  |
| 27.2 | Purchases within the local Area, Purchases against Form-40 |  |  |
|  | Purchase Returns, Re-exports |  |  |
| 27.3 | Others |  |  |
| 27.4 | TAXABLE TURNOVER : |  |  |
|  | CALCULATION OF ENTRY TAX PAYABLE | |  |
|  | Description of Goods | Taxable Value | Tax Payable |
| 27.5 | Goods Taxable @ 1% |  |  |
| 27.6 | Goods Taxable @ 2% |  |  |
| 27.7 | Goods Taxable @ 5% |  |  |
| 27.8 | Goods Taxable (others) |  |  |
| 27.9 | TOTAL |  |  |
| 27.10  27.11  27.12 | Tax paid particulars: - Rs. Cash/DD/Challan No: Date:  Bank:  I/We declare that the particulars furnished above are true and complete in all respects  Place :\_\_\_\_\_\_\_\_\_\_ Signature :  Date : \_\_\_\_\_\_\_\_\_\_ Name and designation/Seal:  Incomplete forms will be deemed to be invalid and penalties relating to non –filing will apply.  Note: If the Return is not applicable then it can be written as "N.A" | | |
|  |
|  |