

**“FORM VAT 11
(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

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

S. 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 Deposit	
												By Awarder	By Contractor
	a1	a2	a3	a4	a5	a6	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			
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1.3 Taxable sales by dealers who have opted for payment of tax under section 3(2)

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

1.4 Sale of goods taxable at MRP (which has suffered Tax at first point)

S.No	Turnover of goods on which tax is paid at MRP	Tax paid at MRP	Reimbursement of tax	Balance
	b	d 1	d 2	e
1.4.1				
1.4.2				
1.4	Total			

1.5 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	d
1.5.1								
1.5								
S.No.	Details of Sales						Turnover	
	A						b	
1.6	Exempted in Schedule-I (sold within state)							
1.7	Turnover of goods taxable at first point which have already suffered tax							
1.8	Turnover of allowable sales return							
B	Total						b(1.1+1.2+1.3+1.5+1.6+1.7-1.8)	

C. Detail of Tax Liability and deposit.

1.1 Tax Liability

S.N	Detail	Taxable Turnover	Amount of Tax
1.1	a	b (1.1+1.2+ 1.3)	d (1.1+1.2+ 1.3)
1.2	Tax Payable:		

1.2 Tax Payable (Category of Payment)

S.No.	Period	Tax Payable	Interest Payable	Total
1.2.1				
1.2.2				
1.2.3				
1.2.4				
	Total			

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

Tax Period		Due Date	Tax Deposited	Date of deposit	Delay in deposit	Amount of interest	Date of deposit of interest	Mode of Deposit	Description
From	To								
Total									

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

S.No	Awarde r name	VAT-41 No	Contra ct value	Amount received from awarder	TDS amount	Deposit details	
						Gross amount of challan / e-challan	Deposit date

1.5 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	

D Other Information.

1.1 Trading Account of the return period

Description	Amount (in Rs.)	Description	Amount (in Rs.)
Opening Balance		Sales	
Purchases		Closing Stock	
Less: (i) Purchase return			
(ii)Purchase discount			
Expenses		Gross loss	
Gross profit			
Total		Total	

1.2 Account of statutory forms obtained from the Department

Form	Opening Balance	Obtaine d	Tota l	Use d	Cancelle d	Los t	Balanc e	Amount (in Rs.) for which forms are utilized
A	B	C	D	E	F	G	H	I

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