

COMMERCIAL TAXES DEPARTMENT

Application for Self-Assessment

[See Rule 31(1)]

FORM JVAT 124

01. Commercial Taxes Circle

02. TIN 03. Name of the dealer 04. Nature of Business (X) whichever is applicable			
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whichever is applicable			
 Manufacturer Miner Trader Works Contractor Others I hereby apply for Self-Assessment, for from To			
05. For this purpose, I am enclosing the under-mentioned Informations / Documents / Forms			
I have filed the Annual Return on			
Receipt no.			
(state the receipt no. & if possible please attach the copy of the Annual Return)			
 I have deposited all my Output Tax Payable (detail of payments enclosed) I have deposited all my Central Sales Tax Amount (detail of payments enclosed) I hereby enclose Form JVAT 400 (Wherever applicable) I hereby enclose Form JVAT 403 (Wherever applicable) I hereby enclose Form JVAT 404 (Wherever applicable) I hereby enclose Form JVAT 405 (Wherever applicable) I hereby enclose Form JVAT 409 (Wherever applicable) I hereby enclose Form JVAT 505 (Wherever applicable) I hereby enclose Form JVAT 505 (Wherever applicable) I hereby enclose Form JVAT 507 (Wherever applicable) I hereby enclose the statement of forms under the Central Sales Tax Act, i.e. Form 'C', Form 'F', Form 'E-I', Form 'E-II', Form 'H', Form 'I' (wherever applicable) I hereby enclose the statement of Purchases / Arrivals from outside the State under CST Actional Act	herever		

 I hereby enclose the statement of Imports u/s 5(2) o I hereby enclose the statement of Exports u/s 5(1) a I hereby enclose the statement of Purchases from the dealers or from any other persons of the State along I hereby enclose the statement of sales to the register to any other person of the State along with the detail I hereby enclose the statement of the charges receive (For works contractors only : Please tick the appropriate) 	and 5(3) of the CST Act. he registered dealers / unregistered g with the details of Tax Invoices received. ered dealers / unregistered dealers / ils of Tax Invoices issued. wed towards non-taxable Heads priate or applicable) ransferred in property.		
Date			
Date			
	Signature of the dealers		
Status			
Full name			
OFFICE USE ONLY			
Date of Application received			
Check Arrears of VAT Payments	Rs. /-		
Confirmation from Returns filed – Tax Arrears, if any	⊖Yes ⊖No		
	Rs. /-		
 ○All Monthly Returns filed and ○ Output Tax Paid ○ Annual Return Filed (Please tick the appropriate or applicable) (Please tick the appropriate or applicable) 			
All the statements showing therein are attached and are in order. OYes ONo			
If any extra tax / interest / penalty payable – such notic	ce is issued OYes ONo		
All amount due / paid	⊖Yes ⊖No		
	Prescribed Authority Circle/Sub-circle		