

FORM VAT 11-A

[See rule 28(3)]

ANNUALLY VALUE ADDED TAX RETURN (ORIGINAL/REVISED/FINAL)

Commercial Taxes Circle

TIN

Tax Period

Name & address From..... To.....

1. Taxable turnover of sales at 4% rate of tax	18. Output tax collected (relating to Box No. 1)
2. Taxable turnover of sales at 12.5% rate of tax	19. Output tax collected (relating to Box No.2)
3. Taxable turnover of sales at other rates of tax	20. Output tax collected (relating to Box No.3)
4. Taxable turnover of interstate sales	21. Output tax collected (relating to Box No.4)
5. Turnover of consignment /stock transfers	
6. Turnover of tax free sales	
7. Turnover of exports	
8. Total (Total of Box Nos. 1 to 7)	22. Total output tax collected (Total of Box Nos. 18 to 21)
9. Value of purchases under section 14 of VAT Act	23. Tax on purchases under Section 14 of VAT Act.(relating to Box No.9)
10. Net Value of purchases at 4% rate of tax (Excepting schedule A items)	24. Input tax (relating to Box No. 10)
11. Net value of purchases at 12.5% rate of tax (Excepting schedule A items)	25. Input tax (relating to Box No.11)
12. Net value of purchases at other rates of tax (Excepting schedule A items)	26. Input tax (relating to Box No.12)
13. Value of goods imported and/or purchased in the course of interstate trade	
14. Value of goods received by stock transfer/consignment transfer)	
15. Value of others purchases (See notes attached)	
16. Total value of purchases (Total of Box Nos. 10 to 15)	27. Total input tax (Total of Box Nos.24 to 26)
17. Net value of purchases of capital goods (Excepting schedule 'E' items)	28. Tax paid on capital goods (relating to Box No. 17)

ACKNOWLEDGEMENT

29. Deductible input tax on capital goods.	
30. Non-deductible input tax – including partial rebating scheme under provisos 2 & 3 to Section 21(4) of VAT Act, excluding Box No.29	
31. Deductible input tax under special rebating scheme u/s 21(6)	
32. Deductible input tax paid u/s 14 of VAT Act	
33. Amount of Input Tax Credit carried over from previous tax period return.	
34. Total tax payable or excess Input Tax Credit (Box 22+23+30) Minus (Box 27+29+31+32+33)	
35. Outstanding dues if any against : a) J&K VAT Act 2005 b) CST Act 1956	
To be setoff against excess Input Tax Credit of Box 34	
36. Input Tax Credit carried over to next year [Box 34 (if excess Input Tax Credit) minus Box 35]	

37. Tax refundable under section 22(4) of VAT Act	
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Verification: I solemnly declare that to the best of my knowledge and belief, the information given in this return is correct and complete and in accordance with the provisions of Jammu and Kashmir Value Added Tax Act, 2005 .

Place:.....
Date

Signature with seal.....
Status