

FORM VAT-11

[See Rule 19 (2)]

Annual Return

[For dealers U/S 3(2) or 5]

Date of filing

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Signature of assessing
authority / authorized officer.

1	Name of Dealer:
2	Registration No. (TIN)
3	Address: _____ _____
4	Year:
5	Due date of filing

6	[DETAIL OF TURNOVER OF SALES (Under section 3(2))]	Amount (In Rs.)
6.1	Gross Turnover	
	Deduct :-	
6.2	Turnover of Sales return	
6.3	Turnover of exempted sales	
6.4	Total Deduction [6.2 + 6.3]	
6.5	Turnover (6.1 – 6.4)	

7	[DETAIL OF TURNOVER OF SALES (Under section 5)]	Amount (In Rs.)
7.1	Gross Turnover	

1“7A. DETAILS OF EXECUTION OF WORKS CONTRACTS [Where EC obtained as per notification u/s 8(3)]										
S. No.	Name and Awarder, Work Order No. and Date	Value of the works	EC No. and Date	EC issuing Authority	Amount Received Form Awarder	Rate of EC fee	Amount of EC fee	EC fee deposit details		
								by awarder	by contractor	Total
1	2	3	4	5	6	7	8	9	10	11”

1. Inserted by clause 6 of the Rajasthan Value Added Tax (Eighth Amendment) Rules, 2008 w.e.f. 30.08.2008

8	TAXPAYABLE		
	Quarters	Turnover (In Rs.)	Tax amount (In Rs.)
8.1	First		
8.2	Second		
8.3	Third		
8.4	Fourth		
8.5	Total:		

9	DETAILS OF DEPOSITS						
	Period	Due Date	Deposit Date	Amount (in Rs.)	Delay in Dposit	Interest Payable	Interest paid on (Date)
9.1							
9.2							
9.3							
9.4							
9.5			Total:				

Place
Date:

Signature

Name
Status

Verification:	
I verify that the above information and its enclosures is true and correct to the best of my knowledge and belief.	
Place	Signature
Date	
	Name Status

Enclosures (if any)		
1. Part IV of Challan	2. _____	3. _____
4. _____	5. _____	6. _____

Acknowledgement
Number:
Signature
Name
Designation
Place
Date