

**FORM VAT-10**  
**[See Rule 19]**  
**Quarterly Return**

Date of filing .....

.....  
Signature of assessing  
authority / authorized officer.

|     |                         |
|-----|-------------------------|
| 1.1 | Name of dealer :        |
| 1.2 | Registration No. (TIN)  |
| 1.3 | Address :-----<br>----- |

|      |   |               |
|------|---|---------------|
| 2    | Due date of filing  |               |
| 3    | Tax period : From   | To            |
| 4    | <b>DETAIL OF TURNOVER OF SALES</b>                                    |               |
|      |   | <b>Amount</b> |
| 4.1  | Gross Turnover [Including turnover of purchase liable to tax u/s4(2)] |               |
|      | <b>Deduct:</b>  |               |
| 4.2  | Sales returns within the tax period                                   |               |
| 4.3  | Turnover of Exempted Sales  |               |
| 4.4  | Turnover of goods on which Input Tax Credit is not allowed            |               |
| 4.5  | Turnover of Sales to exporters (against Form VAT-15)                  |               |
| 4.6  | Turnover of Inter-State Sales   |               |
| 4.7  | Turnover of sales outside the State of Rajasthan                      |               |
| 4.8  | Turnover of Export Sales  |               |
| 4.9  | Other deductions, if any :<br>1.....<br>2.....                        |               |
| 4.10 | Total (4.2 to 4.9)  |               |
| 4.11 | Taxable Turnover [(4.1) – (4.10)]                                     |               |

|     |                                  |          |          |            |
|-----|----------------------------------|----------|----------|------------|
| 5   | <b>COMPUTATION OF OUTPUT TAX</b> |          |          |            |
|     | Name of Commodity                | Turnover | Tax Rate | Output Tax |
| 5.1 |                                  |          | 1%       |            |
| 5.2 |                                  |          | 4%       |            |
| 5.3 |                                  |          | 12.50%   |            |
| 5.4 |                                  |          | ----     |            |
| 5.5 |                                  |          | ----     |            |
| 5.6 | <b>Total:</b>                    |          |          |            |

|     |                                    |          |          |     |
|-----|------------------------------------|----------|----------|-----|
| 6   | <b>COMPUTATION OF PURCHASE TAX</b> |          |          |     |
|     | Name of Commodity                  | Turnover | Tax Rate | Tax |
| 6.1 |                                    |          | 1%       |     |
| 6.2 |                                    |          | 4%       |     |
| 6.3 |                                    |          | 12.50%   |     |
| 6.4 |                                    |          | ---- %   |     |
| 6.5 |                                    |          | ---- %   |     |
| 6.6 | <b>Total:</b>                      |          |          |     |

|     |   |  |                           |
|-----|---|--|---------------------------|
| 7   | <b>REVERSE TAX</b>  |  | <b>Reverse Tax Amount</b> |
| 7.1 | On Return of goods purchased (including capital goods).   |  |                           |
| 7.2 | On goods purchased from registered dealers for a purpose specified in Section 18 (1) (a) to (g) and disposed off otherwise. |  |                           |
| 7.3 | On Stocks remained in case of switch over of option. [See Rule 17(3)]   |  |                           |
| 7.4 | In any other case (Please specify)  |  |                           |
| 7.5 | <b>Total:</b>   |  |                           |

|     |  |          |           |
|-----|--|----------|-----------|
| 8   | <b>COMPUTATION OF INPUT TAX<br/>(OTHER THAN CAPITAL GOODS EXCEEDING RUPEES ONE LAC PER ITEM)</b> |          |           |
|     | Purchase value (excluding VAT) as per VAT invoices   | Tax Rate | Input Tax |
| 8.1 |  | 1%       |           |
| 8.2 |  | 4%       |           |
| 8.3 |  | 12.50%   |           |
| 8.4 |  | ----- %  |           |
| 8.5 |  |          |           |

|     |               |  |  |
|-----|---------------|--|--|
| 8.6 | <b>Total:</b> |  |  |
|-----|---------------|--|--|

| 9   | <b>COMPUTATION OF INPUT TAX ON CAPITAL GOOD EXCEEDING RUPEES ONE LAC PER ITEM</b> |          |           |
|-----|---|----------|-----------|
| 9.1 | Purchase value (excluding VAT) as per VAT invoices                                | Tax Rate | Input Tax |
| 9.2 |   | 4%       |           |
| 9.3 |   | ---- %   |           |
| 9.4 | <b>Total:</b>   |          |           |
| 9.5 | <b>ITC claimed in the Quarter:</b>  |          |           |
| 9.6 | <b>ITC carried forward **</b>   |          |           |

| 10   | <b>COMPUTATION OF INPUT TAX FOR LEASE TRANSACTIONS</b>                                      |          |           |
|------|---|----------|-----------|
|      | Purchase value (excluding VAT) as per VAT invoices of leased goods or raw materials thereof | Tax Rate | Input Tax |
| 10.1 |   | 1%       |           |
| 10.2 |   | 4%       |           |
| 10.3 |   | 12.50%   |           |
| 10.4 |   | ----- %  |           |
| 10.5 | <b>Total:</b>   |          |           |

| 11   | <b>COMPUTATION OF TOTAL INPUT TAX</b>                               | AMOUNT |
|------|---|--------|
| 11.1 | Amount adjustable from balance of input tax of earlier tax periods, |        |
| 11.2 | On purchases of goods other than capital goods [as per 8.6]         |        |
| 11.3 | On Capital goods  |        |
| 11.4 | On Leasing of goods   |        |
| 11.5 | <b>Total Input Tax:</b>   |        |

| 12   | <b>TAX PAYABLE/ DEFERRED</b>           | AMOUNT |
|------|--|--------|
| 12.1 | Total TAX PAYABLE [(5.6) +(6.6)+(7.5)] |        |
| 12.2 | Total Input Tax (11.5)                 |        |
| 12.3 | Net Tax Payable [(12.1) - (12.2)]      |        |
| 12.4 | Tax Deferred.                          |        |

| 13   | <b>DETAILS OF DEFERMENT</b>             | Name | Period | Amount |
|------|---|------|--------|--------|
| 13.1 | Name of Deferment Scheme with E. C. No. |      |        |        |
| 13.2 | Eligible Amount and Period              |      |        |        |
| 13.3 | Extent of Deferment                     |      |        |        |
| 13.4 | Amount availed up to last Quarter       |      |        |        |
| 13.5 | Amount availed during the Quarter       |      |        |        |
| 13.6 | Balance eligible deferred Amount        |      |        |        |

| 14   | <b>DETAILS OF DEPOSITS</b> |          |              |        |                  |                  |                       |
|------|----------------------------|----------|--------------|--------|------------------|------------------|-----------------------|
|      | Period                     | Due Date | Deposit Date | Amount | Delay in Deposit | Interest Payable | Interest deposit date |
| 14.1 |                            |          |              |        |                  |                  |                       |
| 14.2 |                            |          |              |        |                  |                  |                       |

| 15   | <b>ADJUSTMENTS</b>                                |        |        |
|------|---|--------|--------|
|      | When the Net Payable amount (12.3) is negative    | Period | Amount |
| 15.1 | Adjust against CST dues (Specify period)          |        |        |
| 15.2 | Adjust against VAT dues (Specify period)          |        |        |
| 15.3 | Adjustment under Repealed Act (Specify period)    |        |        |
| 15.4 | Any other dues                                    |        |        |
| 15.5 | Balance carried forward [(12.3) - (15.1 to 15.4)] |        |        |

| 16   | <b>REFUNDS</b> |                 |        |
|------|----------------|-----------------|--------|
| 16.1 | Refund claimed | Cause of Refund | Amount |
|      |                |                 |        |

17. Cases of evasion or avoidance made out by the Department, if any, during the tax period with date and result thereof:

18. Any other information which dealer wants to mention:

**Enclosures (if any):**

1. Part IV of Challans
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_

Signature \_\_\_\_\_

Name :

Status:

Place :

Date :

**Verification:**

I/We verify that the above information and its enclosures is true and correct to the best of my/our knowledge and belief.

I /We declare on oath that I/We have assessed tax, interest and other dues etc on the basis of facts and information, which is true and correct to the best of my /our knowledge and belief.

Signature \_\_\_\_\_

Name

Status

Place

Date

**Acknowledgement:**

Number:

Signature

Name

Designation

Place

Date

Seal

**Instructions:**

1. This Form should be verified and signed by:
  - a. Proprietor, in case of Proprietorship concern
  - b. Managing Partner, in case of Partnership firm and where there is no Managing Partner, by all the partners if there is no registered partnership deed and in case of a registered partnership deed by any one of them.
  - c. Managing Director or authorized signatory, in case of a Company
  - d. Karta, in case of Hindu Undivided Family
  - e. Authorised Signatory or Business Manager, in all other cases.
2. Enclose additional sheet(s) in case this space is not sufficient  
Enclose all documents/ evidence that you want to be considered
3. In the last quarter of the year or in the quarter of closure of business, Please attach the following additional documents:-
  - a. Copy of trading and manufacturing account;
  - b. Profit and Loss account,
  - c. Details of tax collected and deposited;
  - d. Details of goods received on consignment / commission basis; and
  - e. Details of goods dispatched as consignment or by way of stock / branch / depot transfers.