

FORM VAT-11
 [See Rule 19 (2)]
 Annual Return
 [For dealers U/S 3(2) or 5]

Date of filing

.....
 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	

8	TAX PAYABLE		
	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 Deposit	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
Date

Signature

Name

Status

Enclosures (if any)

1. Part IV of Challan
2. _____
3. _____
4. _____
5. _____
6. _____

Acknowledgement

Number:

Signature

Name

Designation

Place

Date