FORM L

[see rule 7(1)(e)]

VALUE ADDED TAX MONTHLY RETURN

Return to be filed by the dealer who has opted to pay tax under section 6 / section 8

TIN [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ] Month [ ] year [ ]

Name of the dealer: [ ]

To

The Assessing Authority,……. Circle.

1	Nature of business :	Hotels/Restaurants/ Sweet stalls	Food and drinks	Works contract
				(in Rs.)
2	Total turnover liable to tax:			
3(a)	Tax due at % / lumpsum			
(3(b)	Tax due under Sec.12 on Rs. …… @ 1% + Rs……...@ 4% + Rs……12.5%			
3(c)	Total		**(D)**	
4	Adjustment,if any *		**(A)**	
5	Tax collected by the dealer **			
6	Tax paid:		**(D) - (A)**	
7	Payment:	Crossed Cheque/ Crossed DD/ Banker's cheque / Receipt No.		Date:
		Bank		Bank code

*Reasons for adjustment:

** for works contract

Declaration

1. I/We…….. declare that to the best of my/our knowledge and belief the information furnished in the above statement is true, correct and complete.

2. I/We…….declare that I am/We are authorised by……Proprietor/Partner/Board of Directors to sign the returns.

Place:

Date:

Signature:

Name:

Status & relationship to the dealer: