Form VAT - R8
[See rule 47(4)]
Form of return to be furnished by a Lump Sum Bricks Kiln Owner

Original/Duplicate copy of return for the year ended on:

D	D	M	M			Y	Y

1. Dealer's identity

Name and style of business	M/S														
Address										Contact No.					
T I N	0	6								Economic Activity Code					

2. Category and capacity of Kiln(s), lump sum payable and in case of option during the year and addition of new kiln(s) during the year, the month from which lump sum is payable.

Kiln number	Category	Number of Ghoris	Lump sum payable	Month from which lump sum payable
Ist Kiln				
IInd Kiln				
IIIrd Kiln				
IVth Kiln				
		TOTAL		

3. Details of tax deposited

Serial No.	Name of treasury where tax deposited or Bank on which DD / Pay order drawn or Office from where RAO issued etc.	Treasury receipt (TR) / DD / PO / RAO				For office use	
		Type of Instrument	No.	Date	Amount	DCR No.	Date
	Excess paid brought forward from last return						
	Total						

4. Account of forms printed under the Government authority.

Serial No.	Type of Form	Opening stock at the beginning of the return period	Blank forms received or authenticated during the return period	Forms used during the return period	
				No.	Aggregate of amount of transactions for which forms used
(1)	C				

5. Aggregate price of goods purchased in the course of inter state trade against 'C' Forms

	List LP-3 appended

Declaration

I, ________________________________ (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and all its contents, lists, statements, declarations, certificates & other documents annexed to it or filed with it are true, correct and complete and nothing has been concealed therein.

Place:

Date: [Signature]

Status: Tick (✓) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

(For use in the office of the assessing authority)

(1) Date of data entry in VAT-G8 register/Computer:

(2) Signature of the official making the data entry:
(Also affix stamp of name and designation)

(3) Signature of the assessing authority with date:
(Also affix stamp of name and designation)

Acknowledgement

The undersigned acknowledges having received the original of this return on the date mentioned below:

(1) Date of receipt of return: (2) [Signature with stamp of name and designation of receipt clerk]

Form VAT - R10
[See rule 50(4)]
Form of return to be furnished by a Lump Sum Halwai

Original/Duplicate copy of return for the year ended on:

D	D	M	M			Y	Y

1. Dealer's identity

Name and style of business	M/S														
Address											Contact No.				
T I N	0	6									Economic Activity Code				

2. Number of Bhatti used during each month of the return period and computation of tax payable

Month	Apr.	May	Jun	Jul	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.
Number of Bhatti												
Tax payable												
Tax payable	Quarter Total			Quarter Total			Quarter Total			Quarter Total		

3. Details of tax deposited

Serial No.	Name of treasury where tax deposited or Bank on which DD / Pay order drawn or Office from where RAO issued etc.	Treasury receipt (TR) / DD / PO / RAO				For office use	
		Type of Instrument	No.	Date	Amount	DCR No.	Date
	Excess paid brought forward from last return						
	Total						

4. Account of forms printed under the Government authority or required to be authenticated by assessing authority

Serial No.	Type of Form	Opening stock at the beginning of the return period	Blank forms received or authenticated during the return period	Forms used during the return period	Aggregate of transaction for which form used	Number of forms left in stock at the end of return period
(1)	ST-38(In)					
(2)	VAT-D3(In)					

Declaration

I, ________________________________ (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and all its contents, lists, statements, declarations, certificates & other documents annexed to it or filed with it are true, correct and complete and nothing has been concealed therein.

Place:

Date: [Signature]

Status: Tick (✓) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

(For use in the office of the assessing authority)

(1) Date of data entry in VAT-G8 register/Computer:

(2) Signature of the official making the data entry:
(Also affix stamp of name and designation)

(3) Signature of the assessing authority with date:
(Also affix stamp of name and designation)

Acknowledgement

The undersigned acknowledges having received the original of this return on the date mentioned below:

(1) Date of receipt of return: (2) [Signature with stamp of name and designation of receipt clerk]

Form VAT - R9
[See rule 48(6)]
Form of return to be furnished by a Lump Sum Lottery Dealer

Original/Duplicate copy of return for the quarter ended on:

D	D	M	M	Y	Y		

1. Dealer's identity

Name and style of business	M/S														
Address										Contact No.					
T I N	0	6								Economic Activity Code					

2. Details of draws during the period and tax payable thereon -

Serial No.	Type of Dealer	No of draws during the period	Lump sum tax payable in respect of each draw during the period
(1)	Daily lottery		
(2)	Weekly lottery		
(3)	Monthly lottery		
(4)	Festival lottery		
(5)	Instant lottery		

Total Tax payable =

Paid =

Note : Date wise details of each type of draw are attached separately as per Annexure(s).

3. Account of forms printed under the Government authority or required to be authenticated by assessing authority

Serial No.	Type of Form	Opening stock at the beginning of the return period	Blank forms received or authenticated during the return period	Number of Forms used during the return period	Number of forms in stock at the end of return period
(1)	ST-38 (In)				
(2)	VAT-D3 (In)				
(3)	VAT-D3 (Out)				
(4)	C				

4. Aggregate price of goods purchased in the course of inter state trade against 'C' Forms

	List LP-3 appended

Declaration

I, __________________________________ (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and all its contents, lists, statements, declarations, certificates & other documents annexed to it or filed with it are true, correct and complete and nothing has been concealed therein.

Place:

Date: [Signature]

Status: Tick (✓) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

(For use in the office of the assessing authority)

(1) Date of data entry in VAT-G8 register/Computer:

(2) Signature of the official making the data entry:
(Also affix stamp of name and designation)

(3) Signature of the assessing authority with date:
(Also affix stamp of name and designation)

Acknowledgement

The undersigned acknowledges having received the original of this return on the date mentioned below:

(1) Date of receipt of return: (2) [Signature with stamp of name and designation of receipt clerk]

Annexure to return in form VAT-R9

Datewise details of Daily/Weekly/Monthly/Festival and Instant Draw during the period ………… to ………..

Serial No.	Date of Draw	Name of organizer(s) of the draw	Number of draws on the date	Rate of lump-sum per draw	Tax payable	Date of Payment		TR No. or DD No. alongwith the name of Bank	DCR No. and date (to be filled by the office)
						Due	Actual		
				Total					

Declaration

I, ___________________________________ (name in CAPITALS), hereby, solemnly affirm that I am authorised to sign this annexure and the details given in it are true and correct.

Place:

Date: [Signature]

Status: Tick (✓) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

Note : Separate statements to be attached for each type of draw.

Place : Signature of the Dealer or his authorised agent

Date :