

Form VAT-R1

See rule 16(1) table) and 41(6(I)]

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. Gross turnover, taxable turnover of sales and computation of tax (See sections 2(1)(u), 3, 6 and 7 of the Act)

(a) Description	(b) Value of goods	(c) Lists appended to the return
2A. Sale price received/receivable in respect of goods sold plus value of goods exported out of State or disposed of otherwise than by sale or sent for sale to local agents (VAT dealers)		
2B. Deductions		
(1) Sale outside the State (of goods purchased outside the State)		LS-1
(2) Sale in the course of inter-State trade		LS-2
(3) Sale in the course of import into India		LS-3
(4) Sale in the course of export out of India		LS-4
(5) Sale of exempted goods in the State		
(6) Sale of goods to UNICEF, and WHO.		LS-5
(7) Value of goods sent for sale to local agents (VAT dealers)		LS-6
(8) Value of goods exported out of State (Consignment transfers)		LS-7
(9) Value of goods disposed of otherwise than by sale		LS-8
(10) Total of (1) to (9)		
2C. Taxable turnover of sales 2A(b) – 2B(10)(b)		LS-9

2D.	(a) Break-up of 2C according to rate of tax	(b) Effect of return of goods & (de-)/escalation [LS-10]	(c) Net taxable turnover [(a) ± (b)]	(d) Rate of tax	(e) Tax amount [(c) X (d)]
(1)					
(2)					
(3)					
(4)					
(5)	Total tax amount				

3. Purchase, import and receipt of goods and computation of tax paid on purchases made in the State

3A.	(a) Description	(b) Lists appended to return	(c) Amount	(d) Stock as on 31 st Mar. last To be given with return for 31/3
	Aggregate of price/value of goods, –			
(1)	Purchased outside the State (for sale outside)	LP-1		
(2)	Purchased in the course of export out of India	LP-2		
(3)	Purchased in the course of inter-State trade	LP-3		
(4)	Purchased in the course of import into India	LP-4		
(5)	Imported into State	LP-5		
(6)	Received for sale from dealers regd. under VAT	LP-6		
(7)	(i) Purchases from VAT dealers on tax invoice	LP-7		
	(ii) Other purchases in the State			
(8)	Total of rows (1) to (7)			

3B.	(a) Break-up of 3A(7)(I) according to rate of tax	(b) Effect of return of goods & (de-)/escalation [LP-8]	(c) Net purchases [(a) ± (b)]	(d) Rate of tax	(e) Tax paid [(c) X (d)]
(1)					
(2)					
(3)					
(4)					
(5)	Total tax paid				

4. Aggregate of tax levied on sale or purchase

(1)	Sale tax 2D(5)	
(2)	Purchase tax 11(4)(d) Page 3	
(3)	Total tax (1) + (2)	

5. Computation of input tax (See section 8 of the Act)

(1)	Tax paid on purchases made in the State3B(5)(e)	
(2)	Less tax paid, not part of input tax 10G(3)(g) Page 3	
(3)	Input tax (1) – (2)	

6. Tax payable, refundable or adjustable (See section 20 of the Act)

(1)	Tax payable 4(3) –5(3)	
(2)	Tax adjusted under CST Act	
(3)	Refund claimed	
(4)	Excess carried forward	

Note:– If 6(1) is a negative value, the absolute value thereof will first be adjusted against tax payable under the CST Act, if any and the balance carried forward for adjustment with future tax liability but refund may be claimed in case of: (i) export of goods out of India, (ii) difference in rate of tax or (iii) inadvertent excess payment of tax, by making an application.

Date:

[Signature of authorised person]

7. 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
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)	Excess paid brought forward from last return						
(8)	Total of rows (1) to (7)						

8. Account of forms printed under the Government authority/ required to be authenticated by the 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	Aggregate of amount of transactions for which forms used
(1)					
(2)	ST-38 (Out)				
(3)	VAT-				
(4)	C				
(5)	E-I				
(6)	E-II				
(7)	F				
(8)	H				

9. Statutory declarations and certificates received from other dealers furnished with the return

Serial No.	Type of form	No. of forms furnished	Aggregate of amount of transactions for which forms furnished	Serial No.	Type of form	No. of forms furnished	Aggregate of amount of transactions for which forms furnished
(1)	VAT-38(out)			(7)	C		
(2)	VAT-			(8)	D		
(3)	VAT-			(9)	E-I		
(4)	VAT-			(10)	E-II		
(5)	VAT-			(11)	F		
(6)	VAT-			(12)	H		

Declaration

I, _____ (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and all its contents including tables 10 and 11, lists, statements, declarations, certificates and other documents appended 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-register/Computer:
- (2) Signature of the official making the data entry:
(Affix stamp of name & designation)
- (3) Signature of the assessing authority with date:
(Affix stamp of name & 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]

Note:- 1. Reference to sections or schedules in the Act in the return is indicative and not comprehensive.
2. A dealer who has not dealt goods in the circumstances specified in Schedule E to the Act or section 3(3) of the Act during the return period, does not have to fill in the next page of the return.

10. Computation of tax paid in respect of goods purchased in the State from VAT dealers on tax invoice which is not to form part of input tax (See section 8(1) and Schedule E to the Act)

Circumstances in which tax paid in respect of purchase of certain goods not to form part of input tax						Purchase value
(a)						(b)
A. Petroleum based fuels and natural gas purchased from VAT dealers on tax invoice and not resold						
B. Capital goods purchased from VAT dealers on tax invoice,						
(1) For use mainly –						
(i) In the manufacture of exempted goods;						
(ii) In mining;						
(iii) In the telecommunications network;						
(iv) In the generation and distribution of electric energy or other form of power;						
(2) Which forms part of gross block on the day cancellation of registration certificate takes effect						
C. Paddy purchased from VAT dealers on tax invoice when such paddy or rice manufactured therefrom is sold in the course of export out of India.						
D. Rice purchased from VAT dealers on tax invoice when sold in the course of export out of India						
E. All goods, except mentioned at A and B above, purchased from VAT dealers on tax invoice when,-						
(1) Used in the telecommunications network, in mining or in the generation and distribution of electricity or other form of power						
(2) Exported out of State;						
(3) Disposed of otherwise than by sale;						
(4) Used in manufacture or packing of exempted goods (except when such goods are sold in the course of export out of India);						
(5) Used in manufacture or packing of taxable goods, which goods are, —						
(i) exported out of State; or						
(ii) disposed of otherwise than by sale;						
(6) Left in stock, whether in the form purchased or in manufactured or processed form, on the day cancellation of the registration certificate takes effect.						
F. Total of A to E						
G. Calculation of input tax at different rates		(b)	(c)	(d)	(e)	(f) (g)=Total (b) to (f)
(1) Break-up of F(b) according to tax rates						
(2) Rate of tax						
(3) Input tax to be reversed (1) x (2)						

Note:- Where any goods purchased in the State are used or disposed of partly in the circumstances mentioned in column (a) against entries **A** to **E** above and partly otherwise, the purchase value of such goods shall be computed pro rata.

11. Purchase tax (See section 3(3) of the Act)

Circumstances in which purchase tax levied		Purchase value of goods taxable at different rates		Rate of tax	Purchase tax
(a)		(b)		(c)	(d)
(1)	Taxable goods purchased in the State without payment of tax when such goods or the goods manufactured therefrom are either exported out of State or used or disposed of (except when sold in the course of export out of India) in a manner that no tax or CST is payable to the State	(i)			
		(ii)			
(2)	Goods purchased in the State at lower rate of tax for specified purposes but not made use of for the said purposes Tax computed under proviso to section 7(5)	(i)			
		(ii)			
(3)	Paddy purchased in the State without payment of tax when such paddy or the rice manufactured therefrom is exported out of India				
(4)	Total [(1)(i) + (1)(ii) + (2)(i) + (2)(ii) + (3)]				

Note: Where any goods purchased in the State are used or disposed of partly in the circumstances mentioned in column (a) against entries at serial number (1) and (2) above and partly otherwise, the purchase tax leviable on such goods shall be computed pro rata.

Date:

[Signature of authorised person]

Form LP-1
(See VAT-R1)

List of purchase of goods purchased outside the State (and sold outside the State) for the quarter ended

-

-

DD - MM - YY

Name and TIN of the registered dealer furnishing the list

Name and style of business				M/S																	
TIN	0	6														Economic Activity Code					

Sr. No.	Name and address of dealer/ person from whom goods purchased.	TIN	Sale Invoice No.	Date	Description of goods	Purchase Value	State in which goods purchased	No. of declaration in form 'C' issued, if any
	1	2	3	4	5	6	7	8
Total								

Note : Total must tally with figures in 3A (1) (c) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-**
1. An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
2. Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LP-2
(See VAT-R1)

List of purchase of goods in the course of export of goods out of the territory of India for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the registered dealer furnishing the list

Name and style of business				M/S														
TIN	0	6											Economic Activity Code					

Sr. No.	Name and address of dealer from whom goods purchased.	TIN	Sale Invoice /Delivery Note No.	Date	Description of goods	Quantity/ Weight	Value of goods	Details related to Foreign Buyer	
								No.& date of Agreement/ order of foreign buyer for whom goods purchased	Name and address of foreign buyer
	1	2	3	4	5	6	7	8	9
Total									

Note : Total must tally with figures in 3A (2) (c) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-
1.

An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
2.

Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LP-3
(See VAT-R1/ R6/ R7/ R8/ R9/ R11)

List of purchase of goods in the course of interstate trade or commerce for the quarter ended

-
-

D D - M M - Y Y

Name and TIN of the registered dealer furnishing the list

Name and style of business				M/S											
T I N	0	6											Economic Activity Code		

A – List of purchases of goods - sold by transfer of documents during their movement.

Sr. No.	Name and address of the dealer/ person from whom goods purchased.	TIN	Sale Invoice/ Delivery Note No.	Date	Description of goods	Quantity /weight	Value of goods	Sr. No. of declaration in form E-I or E-II received, as the case may be	Sr. No. of declaration in Form 'c' issued, if any
	1	2	3	4	5	6	7	8	9
Total A									

B- List of purchases of goods- other than covered by table-A

Sr. No.	Name and address of the dealer/ person from whom goods purchased.	TIN	Sale Invoice/ Delivery Note No.	Date	Description of goods	Quantity /weight	Value of goods	No. of declaration in Form 'c' issued, if any
	1	2	3	4	5	6	7	8
Total B								

Note : Gross Total of Total A and Total B must tally with figure in 3A (3)(c) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-
1. An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
2. Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LP-4
(See VAT-R1)

List of purchase of goods in the course of import of the goods into the territory of India for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the registered dealer furnishing the list

Name and style of business				M/S													
TIN	0	6											Economic Activity Code				

Sr. No.	Name and address of the dealer from whom goods purchased	TIN, if any	Sale Invoice/ Delivery Note No.	Date	Description of goods	Quantity /Weight	Value of goods	Vessels or Airlines name, date of shipping/ Airfreight carrier No. by which goods were transported from outside the territory of India .	Name of the Railway, Airport, shipping, road transport company by which goods were transported in India..	No. and date of receipt issued by Railway, Air-port, shipping, road transport
	1	2	3	4	5	6	7	8	9	10
Total										

Note : Total must tally with figures in 3A (4) (c) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-**
1. An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
2. Where a list runs into more than one page, each page will show both page totals and progressive totals

D D - M M - Y Y

—

—

Name and style of business				M/S														
T I N	0	6												Economic Activity Code				

Total

--

DECLARATION

Place :
Date :

Note :-

1. An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
2. Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LP-6
(See VAT-R1)

List of goods received for sale from other VAT dealers in the State for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the VAT dealer furnishing the list

Name and style of business				M/S													
TIN	0	6										Economic Activity Code					

Sr. No.	Name and address of VAT dealer from whom goods received	TIN	Name of Commodity	Quantity	Value	Details of goods sold during the period	
						Quantity	Sale Value
	1	2	3	4	5	6	7
Total							

Note : Total must tally with figures in 3A (6) (c) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-**
1.

An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
2.

Where a list runs into more than one page, each page will show both page totals and progressive totals
3.

There will be a single entry in respect of each commodity

(i) received during the period

(ii) sold during the period

(iii) lying in stock at the end of the period

Form LP-7
(See VAT-R1/ R6/ R11)

D	D	M	M	Y	Y

List of purchase of goods in the State for the quarter ended

Name and TIN of the VAT dealer furnishing the list

Name and style of business				M/S															
T I N	0	6												Economic Activity Code					

A. List showing purchase of goods from VAT dealers on tax invoice at full rate of tax

Sr. No.	(a)Name with TIN of VAT dealer from whom goods purchased	(b)Turnover charged to tax at different rates				
	Name	TIN	(i)@ %	(ii)@ %	(iii)@ %	
1.						
2.						
3.						
...						
Total:						
					Gross total (i) + (ii) + (iii)	

B. List of purchase of goods from VAT dealers on tax invoice at lower rate of tax applicable under section 7(2)

Sr. No.	(a)Name with TIN of VAT dealer from whom goods purchased	(b)Turnover charged to tax at different rates				
	Name	TIN	(i) @ 0%	(ii) @ %	(iii) @ %	
1.						
2.						
3.						
...						
Total:						
					Gross total (i) + (ii) + (iii)	

C. List showing purchase of goods from lump sum dealers

Sr. No.	(a)Name with TIN of lump sum dealer from whom goods purchased	(b)Break-up of turnover of purchase of goods according to rate of tax otherwise applicable on goods				
	(i)Name	(ii)TIN, if any	(i)@ %	(ii)@ %	(iii)@ %	
1.						
2.						
3.						
...						
Total:						
					Gross total (i) + (ii) + (iii)	

D. List showing purchases of goods in the State without payment of tax

Sr. No.	(a)Name of person/dealer from whom goods purchased	(b)Break-up of turnover of purchase of goods according to rate of tax otherwise applicable under section 7(1) of the Act			
	(i)Name	(i)@ %	(ii)@ %	(iii)@ %	
1.					
2.					
3.					
...					
Total:					
				Gross total (i) + (ii) + (iii):	

Note:– In lists A, B, C and D, –

1. There will be a single entry in respect of each dealer/person from whom goods have been purchased during the return period. The date recorded on a tax/sale invoice by the selling dealer will be taken as the date of purchase for the purpose of aggregating purchases made from him during the return period and turnover of purchase will be the amount on which tax has been charged in the invoice.
2. Where a list runs into more than one page, each page will show both page totals and progressive totals. Sum of gross totals in lists A and B must tally with entry 3A(7)(i)(c) in the return and in lists C and D with entry 3A(7)(ii)(c) in the return.

Declaration

I, _____ (name in CAPITALS), hereby declare that the contents of the above lists of purchases are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

Note:– An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.

Form LP-8
(See VAT-R1)

List of goods returned and escalation or de-escalation in the price of goods purchased
for the quarter ended

D	D	M	M	Y	Y		

Name and TIN of the VAT dealer furnishing the list

Name and style of business				M/S															
T I N	0	6												Economic Activity Code					

A. List of return of goods purchased

Sr. No.	Particulars of Debit-Cum-Delivery note (DDN) issued for return of the goods to the person who originally sold the goods					Particulars of the original sale invoice(s) issued for the sale of the goods			
	Name of the person to whom DDN issued	TIN, if held	No.	Date	Amount	No.	Date	Amount	Nature of sale
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.									
2.									
3.									
...									
Total:						Total:			

B. List of escalation in the price of goods purchased

Sr. No.	Particulars of supplementary sale invoice raised by the seller for escalation in the price of the goods sold previously by him					Particulars of the original sale invoice(s) issued for the sale of the goods			
	Name of the seller	TIN, if held	No.	Date	Amount	No.	Date	Amount	Nature of sale
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.									
2.									
3.									
...									
Total:						Total:			

C. List of de-escalation in the price of goods purchased

Sr. No.	Particulars of Debit note (DN) issued to the seller for de-escalation in the price of the goods sold by him previously					Particulars of the original sale invoice(s) raised by the seller for the sale of the goods			
	Name of the person on whom DN raised	TIN, if held, by him	DN No.	Date	Amount	No.	Date	Amount	Nature of sale
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.									
2.									
3.									
...									
Total:						Total:			

Note:– In lists A, B and C,–

1. There will be a separate entry in respect of each return of goods and escalation or de-escalation in prices of goods purchased. If more than one sale invoices cover original sale of such goods and separate linking with each invoice is not possible, then, particulars of all the related invoices should be given.
2. 'Nature of purchase' in column (i) means – purchase made in the State from a VAT dealer on tax invoice ('Local purchase – VAT'), any other purchase made in the State ('Local sale – Others'), purchase made in the course of inter-State trade ('Inter-State purchase'), purchase made in the course of export of goods out of India ('Export sale'), and purchase made in the course of import of goods into India ('Import sale). Entries relating to a particular nature of purchase and in that category, purchases made to a particular person/dealer should be grouped together and totalled separately.
3. Where a list runs into more than one page, each page should show both page totals and progressive totals.

D. Summary of value of goods returned and escalation or de-escalation in the price of goods purchased

Nature of purchase and break-up of turnover according to rate of tax		Value of goods returned	Escalation in price of goods purchased	De-escalation in price of goods purchased	Net effect of goods returned and (de-)/escalation (e)=(c)-(b)-(d)
(a)		(b)	(c)	(d)	(e)=(c)-(b)-(d)
(1) Local purchases – VAT & others					
Break-up of Local purchases –VAT & others	(i)@ %				
	(ii)@ %				
	(iii)@ %				
	(iv)@ %				
(2) Inter-State purchases					
Break-up of Inter-State purchases	(i)@ %				
	(ii)@ %				
	(iii)@ %				
	(iv)@ %				
(3) Export purchases					
(4) Import purchases					

Declaration

I, _____ (name in CAPITALS), hereby declare that the contents of the above lists and tables are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

]

Note – An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.

Form LS-1
(See VAT-R1)

List of sale of goods sold outside the State (and purchased outside the State) for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the registered dealer furnishing the list

Name and style of business				M/S													
T I N	0	6											Economic Activity Code				

Sr. No.	Name and address of the purchaser	TIN, if applicable	Sale Invoice No.	Date	Description of goods	Sale Value	State in which goods sold
	1	2	3	4	5	6	7
Total							

Note : Total must tally with figures in 2B(1)(b) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-**
1.

An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
- 2

Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LS-2
(See VAT-R1)

List of sale of goods in the course of interstate trade and commerce for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the registered dealer furnishing the list

Name and style of business				M/S															
T I N	0	6												Economic Activity Code					

A- List of sale of goods – sold by transfer of documents during their movement.

Sr. No .	Details of purchases		Name and address of the purchaser	TIN (if any) with date of validity	Sale Invoice No.	Date	Description of goods	Quantity / weight	Value of goods	Sr. No. of declaration in form 'C' received.
	Name of the dealer from whom goods purchased	Sale Invoice No. & Date								
	1	2	3	4	5	6	7	8	9	10
Total A										

B – List of sale of goods – other than covered by Table A.

Sr. No.	Name and address of the purchaser	TIN (if any) with date of validity	Sale Invoice No.	Date	Description of goods	Quantity / weight	Value of Total B of goods	Value of the goods		No. of declaration in form 'C' received, if applicable
								Sold against declaration n in form 'C' (a)	Sold without declaration in form 'C' (b)	
	1	2	3	4	5	6	7	8		9

Note : Gross total of Total A and Total B(7) must tally with figures in 2B(2)(b) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

Note :- 1. An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
2. Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LS-3
(See VAT-R1)

List of sale of goods in the course of import of the goods into the territory of India for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the registered dealer furnishing the list

Name and style of business				M/S											
T I N	0	6											Economic Activity Code		

Sr. No.	Name and address of the purchasing dealer	TIN, if any	Sale Invoice No.	Date	Description of goods	Quantity /Weight	Value of the goods	Name of vessel/ Airlines and number and date of bill of lading and date of its endorsement to purchaser, if applicable	Name of the Railway, Airport, Road Transport company or Post office by which goods dispatched in India.	No. & date of the receipt issued by the Railway, Airport, Road transport company or Post Office.
	1	2	3	4	5	6	7	8	9	10
Total										

Note : Total must tally with figures in 2B(3)(b) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-
1.

An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
- 2

Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LS-4
(See VAT-R1)

List of sale of goods in the course of export of the goods out of the territory of India for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the registered dealer furnishing the list

Name and style of business					M/S											
T I N	0	6										Economic Activity Code				

A - List of sale of goods under section 5 (1) of the Central Act– out of purchases u/s 5(3) of Central Act.

Sr. No.	Sale Invoice/ Delivery Note No.	Date	Name & address of the foreign buyer	No. & date of agreement/ order of foreign buyer to whom goods sold	Description of goods	Quantity/ Weight	Value of the goods	Country of destination	Vessel or Airlines name, date of shipping/ Airfreight carrier number by which goods dispatched out of India.
	1	2	3	4	5	6	7	8	9
Total A									

B - List of sale of goods under section 5 (1) of the Central Act– other than covered by Table –A.

Sr. No.	Sale Invoice/ Delivery Note No.	Date	Name & address of the foreign buyer	No. & date of agreement/ order of foreign buyer to whom goods sold	Description of goods	Quantity/ Weight	Value of the goods	Country of destination	Vessel or Airlines name, date of shipping/ Airfreight carrier number by which goods dispatched out of India.
	1	2	3	4	5	6	7	8	9
Total B									

C - List of sale of goods under section 5 (3) of the Central Act.

Sr. No.	Sale Invoice/ Delivery Note No.	Date	Name & address of the purchaser	TIN	Description of goods	Quantity/ Weight	Value of the goods	No. and date of purchase order given by exporter	Number and date of agreement/ order received by exporter from foreign buyer.	Name and address of the foreign buyer	No. & date of the certificate in form 'H' or form VAT-D2 issued by the purchaser
	1	2	3	4	5	6	7	8	9	10	11
Total C											

Note : Gross total of Total A, Total B and Total C must tally with figures in 2B(4)(b) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

Note :- 1. An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
2. Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LS-5
(See VAT-R1)

List of sale of goods to UNICEF, UNTAB, WHO, other prescribed UN Bodies and Foreign Missions for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the registered dealer furnishing the list

Name and style of business					M/S											
T I N	0	6											Economic Activity Code			

Sr. No.	Sale Invoice No.	Date	Description of goods	Sale Value	Name of the purchasing agency/ mission
	1	2	3	4	5
Total					

Note : Total must tally with figures in 2B(6)(b) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-**
1.

2.
- An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.

Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LS-6

(See VAT-R1)

List of goods consigned for sale to agents (who are VAT dealers) In the State for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the VAT dealer furnishing the list

Name and style of business				M/S															
T I N	0	6																	
														Economic Activity Code					

Sr. No.	Name and address of VAT dealer to whom goods were dispatched	TIN	Name of Commodity	Quantity	Value	Details of goods sold by agent(s) during the period		Stock of goods lying with agent(s) at the end of the period
						Quantity	Sale Value	
	1	2	3	4	5	6	7	8
Total								

Note : Total must tally with figures in 2B(7)(b) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-**
1.

An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
2.

Where a list runs into more than one page, each page will show both page totals and progressive totals
3.

There will be a single entry in respect of each commodity.
- (i)

sent during the period to the agent(s)
- (ii)

sold by agent(s) during the period
- (iii)

lying in stock with the agent(s) at the end of the period

Form LS-7
(See VAT-R1)

List of goods exported out of the State (consignment / transfers) for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the registered dealer furnishing the list

Name and style of business				M/S													
T I N	0	6												Economic Activity Code			

Sr. No.	Delivery Note No.	Date	Name and address of the Consignee	TIN	Description of goods	Quantity/ Weight	Value of the goods	No. of declaration in Form 'F' received.
	1	2	3	4	5	6	7	8
Total								

Note : Total must tally with figures in 2B(8)(b) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-**
1.

An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
- 2

Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LS-8

(See VAT-R1)

List of goods disposed of otherwise than by sale for the quarter ended

-

-

D D - M M - Y Y

Name and TIN of the registered dealer furnishing the list

Name and style of business				M/S															
T I N	0	6																	
														Economic Activity Code					

Sr. No.	Description of goods	Quantity	Value	Value of goods purchased from			Input tax on purchases from VAT dealers in the State
				VAT dealers in the State	Outside the State against 'C' Form	Other sources	
	1	4	5				8
Total							

Note : Total must tally with figure in 2B(9)(b) of the return.

DECLARATION

I, _____ (name in CAPITALS), hereby declare that the contents of the above list and table are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

- Note :-
1.

An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.
- 2

Where a list runs into more than one page, each page will show both page totals and progressive totals

Form LS-9
(See VAT-R1)

D	D	M	M	Y	Y

List of sale of goods in the State for the quarter ended

Name and TIN of the VAT dealer furnishing the list

Name and style of business				M/S																
TIN	0	6												Economic Activity Code						

A. List showing sale of goods to registered dealers at full rate of tax

Sr. No.	Name with TIN of the registered dealer to whom goods sold		Turnover of sale taxable at different rates		
	(a)		(b)		
	(i)Name	(ii)TIN	(i)@ %	(ii)@ %	(iii)@ %
1.					
2.					
3.					
...					
Total:					

B. List showing sale of goods to authorised dealers at lower rate of tax applicable under section 7(2)

Sr. No.	Name with TIN of authorised dealers to whom goods sold		Turnover of sale taxable at different rates		
	(a)		(b)		
	(i)Name	(ii)TIN	(i) @ 0%	(ii) @ %	(ii)@ %
1.					
2.					
3.					
...					
Total:					

Note:– In lists A and B,

1. There will be a single entry in respect of each registered/authorised dealer to whom goods have been sold during the return period. The date recorded on a tax/sale invoice will be taken as the date of sale for the purpose of aggregating sale made during the return period and turnover of sale will be the amount on which tax has been charged in the invoice.
2. Where a list runs into more than one page, each page will show both page totals and progressive totals.

D. Summary of taxable sales made in the State during the return period

Sr. No.	Category of sale	Turnover of sale taxable at different rates of tax				
	(a)	(b)				
		(i)@ %	(ii)@ %	(iii)@ %	(iv)@ %	(v)@ %
1.	Sale to registered dealers at full rate of tax (List A)					
2.	Sale to authorised dealers at lower rate of tax (List B)					
3.	Sale to unregistered dealers & consumers at full rate of tax					
4.	Total of rows 1 to 3:					

Gross total of sub-columns (i) to (v):

Note:– Gross total of sub-columns (i) to (v) must tally with figure in 2C(b) of the return.

Declaration

I, _____ (name in CAPITALS), hereby declare that the contents of the above lists and tables are true and correct and nothing has been concealed therein.

Place :	Full signature of the authorised signatory
Date :	Name
	Status

Note: An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.

Form LS-10

(See VAT-R1)

List of goods returned and escalation or de-escalation in the price of goods sold

for the quarter ended

D	D	M	M	Y	Y		

Name and TIN of the VAT dealer furnishing the list

Name and style of business				M/S																				
TIN	0	6														Economic Activity Code								

A. List of return of goods sold

Sr. No.	Particulars of Debit-Cum-Delivery note (DDN) issued by the person to whom the goods were sold and who returned the same					Particulars of the original sale invoice(s) issued for the sale of the goods			
	Name of the person issuing DDN	TIN, if held	No.	Date	Amount	No.	Date	Amount	Nature of sale
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.									
2.									
3.									
...									
Total:						Total:			

B. List of escalation in the price of goods sold

Sr. No.	Particulars of supplementary sale invoice issued to the purchaser for escalation in the price of the goods sold previously					Particulars of the original sale invoice(s) issued for the sale of the goods			
	Name of the purchaser	TIN, if held	No.	Date	Amount	No.	Date	Amount	Nature of sale
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.									
2.									
3.									
...									
Total:						Total:			

C. List of de-escalation in the price of goods sold

Sr. No.	Particulars of Debit note (DN) raised by the purchaser for de-escalation in the price of the goods sold to him previously					Particulars of the original sale invoice(s) issued for the sale of the goods			
	Name of the person raising DN	TIN, if held	No.	Date	Amount	No.	Date	Amount	Nature of sale
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1.									
2.									
3.									
...									
Total:						Total:			

Note:– In lists A, B and C,–

1. There will be a separate entry in respect of each return of goods and escalation or de-escalation in prices of goods sold. If more than one sale invoices cover original sale of such goods and separate linking with each invoice is not possible, then, particulars of all the related invoices should be given.
2. ‘Nature of sale’ in column (i) means – sale made in the State to a VAT dealer on tax invoice (‘Local sale – VAT’), any other sale made in the State (‘Local sale – Others’), sale made in the course of inter-State trade (‘Inter-State sales’), sale made in the course of export of goods out of India (‘Export sale’), and sale made in the course of import of goods into India (‘Import sale). Entries relating to a particular nature of sale and in that category, sales made to a particular person/dealer should be grouped together and totaled separately.
3. Where a list runs into more than one page, each page should show both page totals and progressive totals.

D. Summary of value of goods returned and escalation or de-escalation in the price of goods sold

Nature of sale and break-up of turnover according to rate of tax		Value of goods returned	Escalation in price of goods sold	De-escalation in price of goods sold	Net effect of goods returned and (de-)/escalation (e)=(c)-(b)-(d)
(a)		(b)	(c)	(d)	(e)=(c)-(b)-(d)
(1) Local sales – VAT & others					
Break-up of local sales –VAT & others	(i)@ %				
	(ii)@ %				
	(iii)@ %				
	(iv)@ %				
(2) Inter-State sales					
Break-up of Inter-State Sales	(i)@ %				
	(ii)@ %				
	(iii)@ %				
	(iv)@ %				
(3) Export sales					
(4) Import sales					

Declaration

I, _____ (name in CAPITALS), hereby declare that the contents of the above lists and tables are true and correct and nothing has been concealed therein.

Place :
Date :

Full signature of the authorised signatory
Name
Status

Note – An authorised person alone shall sign each page of this list. A list signed by any person not authorised or an unsigned list shall be treated as no list.