

FORM VAT 110

[See Rule 43] (For Casual Traders)

General Information:

To LVO/VSOCODE:		Tax Period (Quarter): From	
TIN NUMBER:		Type of return: Original/Corrected/Revised/Final	
Name and Address of the dealer:		Date of filing return:	
1	Taxable Turnover of sales at 4% tax		12 Output tax collected (relating to Box No.1)
2	Taxable Turnover of sales at Standard rate of tax		13 Output tax collected (relating to Box No.2)
3	Taxable Turnover of sales at other rates of tax		14 Output tax collected (relating to Box No.3)
4	Taxable Turnover of Interstate Sales (File C form or other Forms in support of Concession rate of tax claimed, if any)		15 Output tax collected (relating to Box No.4)
5	Total (Total of Box No. 1 to Box No. 4)		16 Total output tax collected (Total of Box No.12 to Box No.15)
6	Value of Purchases from unregistered dealers		17 Tax on Purchases under section 3(2) of VAT Act (relating to Box No.6)
7	Net Value of Purchases at 4% tax (Excepting Schedule 5 items)		18 Input tax (relating to Box No.7)
8	Net Value of Purchases at standard rate of tax (Excepting Schedule 5 items)		19 Input tax (relating to Box No.8)
9	Net Value of Purchases at other rates of tax (Excepting		20 Input tax (relating to Box No.9)

	Schedule 5 items)			
10	Value of other purchases			
11	Total value of Purchases (Total of Box No 7 to Box No 10)		21	Total input tax (Total of Box No.18 to Box No.20)
			22	Deductible input tax paid u/s. 3(2)
			23	Total Tax Payable or Refundable [(Total of Box No.16 and Box No.17) Less (Total of Box No.21 and Box No.22)]
			24	Deposit Paid

25. Net Amount Payable
(Box No. 23 Less Box No 24)

26	Details of payment made: Cheque/DD Number Dated for Rs.
	I/We also enclose herewith C forms/D forms in support of Concession rate of tax relating to Box No. 4(strike out if not applicable) I, Sri/Smtdeclare that the above statement is true and correct to the best of my knowledge and belief. Dated: _____ Signature: _____ Status :

FOR CTD/BANKS USE ONLY

	Date of receipt of return Recd. Rs. In Words Challan No. _____ Date _____ Signature and Seal of LVO/VSO
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27.	ENTRY TAX (Applicable to dealers' who are liable to tax under the KTEG ACT, 1979)
27.1	TOTAL PURCHASES : Value of goods liable for entry tax both Local, Interstate and Imports including freight and inward expenses
	LESS:
27.2	Purchases within the local Area, Purchases against Form-40
	Purchase Returns, Re-exports
27.3	Others
27.4	TAXABLE TURNOVER : CALCULATION OF ENTRY TAX PAYABLE

	Description of Goods	Taxable Value	Tax Payable
27.5	Goods Taxable @ 1%		
27.6	Goods Taxable @ 2%		
27.7	Goods Taxable @ 5%		
27.8	Goods Taxable (others)		
27.9	TOTAL		
27.10	Tax paid particulars: - Rs. Cash/DD/Challan No: Date:		
27.11	Bank: _____		
27.12	I/We declare that the particulars furnished above are true and complete in all respects		
	Place : _____	Signature :	
	Date : _____	Name and designation/Seal:	
	Incomplete forms will be deemed to be invalid and penalties relating to non –filing will apply.		
	<u>Note: If the Return is not applicable then it can be written as "N.A"</u>		