FORM VAT-002A

ANNUAL RETURN OF TURNOVER TAX PAYABLE BY A DEALER

[Refer to sub-rule (6A) of Rule 34]

01	SRIN							

02. Period covered by this return

From

D	D	M	M	Y	Y	Y	Y

To

D	D	M	M	Y	Y	Y	Y

03. Name of the business

Address

PIN							FAX								PHONE							

04. If you have no purchase and sale mark this box "X"

PART-A

Particulars of purchase and receipts

I - From registered dealers

		Purchase value including tax
05.	Purchases of goods	
	(i) exempt from tax	
	(ii) prescribed in Schedule-B excluding goods on which tax has been paid on MRP	
	(iii) prescribed in Schedule-C	
	(iv) on which tax has been paid on MRP.	
	(v) **Total [(i)+(ii)+(iii)+(iv)]**	

II - From unregistered dealers

06.	Purchase/receipt of goods subject to levy of tax	
	(i) @ 1%	
	(ii) @ 4% or @5%	
	(iii) @ 10%	
	(iv) @ 12.5% or @13.5%	
	(v) @ 18%	
	(vi) @ 20%	
	(vii) @ 25%	
	(viii) **Total [(i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)]**	
07.	Total receipt/purchase from all sources [**05(v)+06(viii)**]	

PART-B

I - Turnover of sales and turnover of purchase

(Sale of goods through works contract not to be included here)

		Sale value	Tax paid
08.	**Total Sale of goods purchased from registered dealers on payment of tax**		
09.	**Less : sale of goods** (i) declared u/s 14 of the CST Act.		
	(ii) purchased on payment of tax on MRP		
	(iii) prescribed in Schedule-C purchased on payment of tax		
	(iv) exempt from tax		
	(v) **Total [(i)+(ii)+(iii)+(iv)]**		

II - Calculation of Tax

		Turnover "A"	Tax "B"
10.	Taxable sale for levy of TOT @ 1% [08-09(v)]		
11.	Turnover of purchase for levy of tax u/s 12		
12.	**Total Tax payable** [**10(B)+11(B)**]		

III - Calculation of TTO and composition tax of works contractors

13.	Gross payment receipt/receivable		

		TTO "A"	Tax "B"
14.	Taxable turnover (60% of the amount of box 13) and tax @ 4% thereon.		

IV – Tax payable and tax paid

15.	**Total Tax payable** [**12(B) or 14(B)**]	
16.	Less tax paid	
	(i) Self deposit	
	(ii) TDS	
	(iii) check gate payment	
	(iv) excess paid in previous quarter, if any	
	(v) **Total**	
17.	Balance payable, if any [**15-16(v)**]	

18. Information on use of invoices for the financial year.

Retail invoice issued		Total value of sales	Invoice received		Total value of purchases
From Sl. No. of Invoice	To Sl. No. of Invoice		No. of sellers	Total no. of invoice	

DECLARATION

I (name) ____ being (status) _______________ of the above business do hereby declare that the information given in this return is true and correct to the best of my knowledge and belief.

Signature with designation
Date ___/___/____
Seal

ANNEXURE-A

	Self Deposit (BD / TC / EC)			Money receipt (Tax paid at check gate / collected by Authorities)			TDS (BD / TC / EC)			Total tax (Rs.)
A	B			C			D			E
For the quarter	No.	Dt.	Amount	MR No.	Dt.	Amount	No.	Dt.	Amount	(4+7+10)
1	2	3	4	5	6	7	8	9	10	11
1st quarter										
2nd quarter										
3rd quarter										
4th quarter										
Total										

BD - Bank Draft
TC - Treasury Challan
EC – Challan generated after e-payment
MR - Money receipt

Date:…………….. **Signature**

Seal

(FOR OFFICIAL USE ONLY)
Acknowledgement receipt no.____________ Date_______________