

Form VAT – R5
[See rule 29(6)]

Form of return to be furnished by a Casual Trader

Original/Duplicate copy of return for the period From to

1. Name of the casual trader

2. Temporary registration number

3. Period during which sales conducted From to

4. Description of goods sold

5. Serial numbers of sale invoices issued From to

6. Serial number of declarations in From to (Inward)

form VAT _____ used From to (Outward)

7. Security amount deposited Rs.

8. Tax payable on sales

Rate of tax	Value of goods sold	Tax
TOTAL		

9. Tax paid Rs. (date wise details are attached)

10. Balance Tax payable/Tax refund (7+9-8) Rs.

Declaration

I, _____ (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and that all its contents are true and correct and nothing has been concealed therefrom.

Place:

Date:

[Signature of the authorised person]
Status

(For use in the office of the assessing authority)

(1) Date of data entry in VAT- G3 and G6 G3 G6 Computer
register/Computer:

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

(3) Signature of the assessing authority with date:
(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 _____]