Form VAT – 1	3
(See rule 33) STATEMENT OF SALES, PURCHASES	AND TAX LIABILITY BY A
CASUAL TRADE	
Place: District:	
TIN Number, if any :	
Permission Certificate Number :	
Date :	/ / 2 0
Name	
	1
Address	
	2
Address of additional place of business (if any)	
(A)	
(B)	3
Nature of the casual business event	
	4
Location of business event	
	5
Period of the trade : From //////20	ro / / 2 0
Opening stock at the commencement of the casual tra	de Rs.
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviable	de Rs. 6 e: Rs. 7
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab	de Rs. 6 le: Rs. 7 le: Rs. 8
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent	de Rs. 6 e: Rs. 7 le: Rs. 8 ly: Rs. 9
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stock Total Stock	de Rs. 6 le: Rs. 7 le: Rs. 8 ly: Rs. 9 k: Rs. 10
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stock Gross sale	de Rs. 6 de: Rs. 7 le: Rs. 8 ly: Rs. 9 k: Rs. 10 s: Rs. 11
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stock Gross sale Less Sales of tax free good	de Rs. 6 le: Rs. 7 le: Rs. 8 ly: Rs. 9 k: Rs. 10 s: Rs. 11 s: Rs. 12
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stock Gross sale Less Sales of tax free good Balance Balance	de Rs. 6 de Rs. 7 de: Rs. 8 le: Rs. 9 k: Rs. 10 s: Rs. 11 s: Rs. 12 ge: Rs. 13
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stock Gross sale Less Sales of tax free good Balance Sales of goods on which VAT is payab	de Rs. 6 de: Rs. 7 de: Rs. 8 de: Rs. 9 k: Rs. 10 s: Rs. 11 s: Rs. 12 o: Rs. 13 o: Rs. 14
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stoc Gross sale Less Sales of tax free good Balanc Sales of goods on which VAT is payab Purchase Value of goods on which Purchase Tax is payabl Total Taxable Turnover (14+15)	de Rs. 6 de: Rs. 7 de: Rs. 8 de: Rs. 9 k: Rs. 10 s: Rs. 10 s: Rs. 11 s: Rs. 12 e: Rs. 13 e: Rs. 14 e: Rs. 15 o: Rs. 16
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stock Gross sale Less Sales of tax free good Balanc Sales of goods on which VAT is payabl Purchase Value of goods on which Purchase Tax is payabl Total Taxable Turnover (14+15	de Rs. 6 de: Rs. 7 de: Rs. 7 de: Rs. 8 dy: Rs. 9 k: Rs. 10 s: Rs. 11 s: Rs. 12 e: Rs. 13 e: Rs. 14 e: Rs. 15 upp Rs. 16
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stock Gross sale Less Sales of tax free good Balanc Sales of goods on which VAT is payab Purchase Value of goods on which Purchase Tax is payabl Total Taxable Turnover (14+15) (give rate of tax wise breat Total Tax Liability	de Rs. 6 de: Rs. 7 le: Rs. 8 ly: Rs. 9 k: Rs. 10 s: Rs. 10 s: Rs. 12 a: Rs. 13 a: Rs. 14 a: Rs. 15 a: Rs. 16 up Rs. 17
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stoc Gross sale Less Sales of tax free good Balance Sales of goods on which VAT is payab Purchase Value of goods on which Purchase Tax is payab Total Taxable Turnover (14+15) (give rate of tax wise breat Total Tax Liabilitit Closing Stock (10-14+15) Closing Stock (10-14+15)	de Rs. 6 de Rs. 7 le: Rs. 7 le: Rs. 8 ly: Rs. 9 k: Rs. 10 s: Rs. 11 s: Rs. 12 a: Rs. 13 a: Rs. 14 a: Rs. 15 a: Rs. 16 y: Rs. 17 b: Rs. 18
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stoc Gross sale Less Sales of tax free good Balanc Sales of goods on which VAT is payabl Purchase Value of goods on which VAT is payabl Purchase Tax is payabl Total Taxable Turnover (14+15 (give rate of tax wise breat Total Tax Liabilit Closing Stock (10-14+15) Amount of security deposite Amount of security deposite	de Rs. 6 de: Rs. 7 de: Rs. 7 de: Rs. 9 de: Rs. 10 de: Rs. 10 s: Rs. 10 s: Rs. 11 s: Rs. 12 a: Rs. 13 a: Rs. 13 a: Rs. 14 a: Rs. 15 a: Rs. 16 y: Rs. 17 a: Rs. 19
Opening stock at the commencement of the casual tra Add Purchases on which purchase tax is leviab Add Purchases on which VAT is payab Add Stock imported subsequent Total Stoc Gross sale Less Sales of tax free good Balance Sales of goods on which VAT is payab Purchase Value of goods on which Purchase Tax is payab Total Taxable Turnover (14+15) (give rate of tax wise breat Total Tax Liabilitit Closing Stock (10-14+15) Closing Stock (10-14+15)	de Rs. 6 de: Rs. 7 le: Rs. 8 ly: Rs. 9 k: Rs. 10 s: Rs. 10 s: Rs. 11 s: Rs. 12 a: Rs. 13 a: Rs. 14 a: Rs. 15 y: Rs. 16 y: Rs. 17 y: Rs. 19 y: Rs. 19 y: Rs. 20

<u>DECLARATION</u>

I ______ hereby declare that the above statement(s) are true and complete to the best of my knowledge and belief and nothing has been hidden thereof.

Date:									
		1			1	2	0		

SIGNATURE AND SEAL OF THE ASSESSING OFFICER

<u>Encl.</u>

1. 2. 3. 4.

- Permission Certificate in original. Account Book(s) Statement of unsold stock. Receipt of cash/bank guarantee in original.

For Office Use Only

(i) I have examined the tax liability statement and accept the same.

OR

(ii) The tax liability statement furnished by the casual trader examined and the tax is determined liability as under.

	Opening stock at the commencement of the casual trade	Rs.
Add	Purchases on which purchase tax is leviable:	Rs.
Add	Purchases on which VAT is payable:	Rs.
Add	Stock imported subsequently:	Rs.
	Total Stock:	Rs.
	Gross sales:	Rs.
Less	Sales of tax free goods :	Rs.
	Balance :	Rs.
	Sales of goods on which VAT is payable :	Rs.
	Purchase Value of goods on which Purchase Tax is payable :	Rs.
	Total Taxable Turnover : (give rate of tax wise breakup)	Rs.
	Total Tax Liability :	Rs.
	Closing Stock :	Rs.
	Amount of security deposited :	Rs.
	Balance Tax Payable :	Rs.
	Refund (18–16) :	Rs.

SIGNATURE AND SEAL OF THE ASSESSING OFFICER

Date:						
	1		1	2	0	

Encl. : Tax demand notice and challan.