

Form VAT-X

[See rule 33(1)]

STATEMENT OF SALES, PURCHASES AND TAX LIABILITY BY A CASUAL TRADER

Place : District

TIN Number, if any

Permission Certificate Number

Date: / / 2 0

Name	1
Address	2
Address of additional place of business (if any)	3
(A)	3
(B)	3
Nature of casual business event	4
Location of business event	5
<input style="width: 100%;" type="text"/>	5

Period of trade	of	From:	<input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> / 2 0	To	<input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> / 2 0
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	Opening stock at the commencement: of the casual trade:	Rs.	6
Add	Purchase on which purchase tax is: leviable:	Rs.	7
Add	Purchase on which VAT is payable:	Rs.	8
	Stock imported subsequently:	Rs.	9
	Total stock:	Rs.	10

	Gross sales :	Rs.	11
Less	Sales of tax free goods	Rs.	12
	Balance:	Rs.	13
	Sales of goods on which VAT is payable:	Rs.	14
	Purchase Value of goods on which: Purchase Tax is payable :	Rs.	15
	Total Taxable Turnover ((14+15) (give rate of tax wise breakup)	Rs.	16
	Total tax liability	Rs.	17
	Closing Stock (10-14+15)	Rs.	18
	Amount of security deposited	Rs.	19
	Balance Tax Payable (17-18)	Rs.	20
	Refund (19-17)	Rs.	21

DECLARATION

I _____ hereby declare that the above statements) are true and complete to the best of my knowledge and belief and nothing has been concealed therefrom

Date / / 2 0

**SIGNATURE
AND SEAL OF THE ASSESSING AUTHORITY**

- Encl. 1. Permission Certificate in original.
 2. Account Book(s).
 3. Statement of unsold stock.
 4. Receipt of cash/bank guarantee in original.

For Office Use Only

1. I have examined the tax liability statement and accept the same.

OR

2. The tax liability statement furnished by the casual Trader examined and the tax liability is determined as under:

	Opening stock at the commencement:	Rs.
	of the casual trade:	
Add	Purchase on which purchase tax is:	Rs.
	leviable:	
Add	Purchase on which VAT is payable :	Rs.
	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:	Rs.
	payable:	
	Purchase Value of goods on which:	Rs.
	Purchase Tax is payable :	
	Total Taxable Turnover	Rs.
	(give rate of tax wise breakup)	
	Total tax liability	Rs.
	Closing Stock	Rs.
	Amount of security deposited	Rs.
	Balance Tax Payable	Rs.
	Refund (18-16)	Rs.

Date

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SIGNATURE

AND SEAL OF THE ASSESSING AUTHORITY

Encl. Tax demand notice and challan.