

[See Rule 43]
(For Casual Traders)

General Information:					
LVO/VSO CODE: _____		Tax Period (Quarter): From _____ To _____		Type of return: Original/Corrected/Revised/Final	
TIN NUMBER: _____		Date of filing return:			
Name and Address of the dealer:					
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 Schedule 5 items)		20	Input tax (relating to Box No.9)	
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	

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/Smt.....declare 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

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. Note: If the Return is not applicable then it can be written as ``N.A``



FORM VAT 115
(See Rule 34(4))
ANNUAL STATEMENT

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1	General Information:		
	1.1) LVO/VSO CODE : _____	1.2) Year : _____	1.3) Type of statement : Original/ Revised
	1.5) TIN No. : _____	1.4) Date of filing of statement: _____	
	1.6) Full Name of the dealer : _____		
	1.7) Address of the dealer : _____		
PARTICULARS OF TURNOVERS			
	2) Total Turnover (local)		3) Total Turnover (Interstate/Exports/Import/Consignment)
	2.1) Sales return, discounts, labour charges etc. as per Rule 3(2)		3.1) Sales return, discounts, labour charges etc. as per Rule 3(2)
	2.2) Consignment Sales/CA Sales		3.2) Stock Transfers / Consignment Sales
	2.3) Tax Collected (VAT)		3.3) Exempted Sales
	2.4) Exempted Sales		3.4) Direct Exports
	2.5) Others		3.5) Deemed Exports (Against H Form)
	2.6) Taxable Turnover (local) (Box 2 less (Total of Box 2.1 to Box 2.5))		3.6) Sales in Transit (E-I and E-II)
			3.7) Sales in the course of import (High Sea Sales)
			3.8) CST Collected
			3.9) Taxable (Interstate) (Box no.3 less (Total of Box no.3.1 to 3.8))
4.	Net Tax Payable		
		4.1) Output Tax Payable (Refer Box no.8.3)	
		4.2) Input tax credit (Refer Box No.11)	
		4.3) Net Tax Payable (Box No.4.1 - Box No 4.2]	
		4.4) Tax deducted at source (Certificate Enclosed)	
		4.5) Balance Tax Payable (Box No. 4.3 – Box No. 4.4)	
	4.6) Refund Yes / No	Rs.	4.7) Credit carried forward Yes / No
			Rs.

	4.8) Net Tax refund as per Incentive Notification	Rs.		
5.	Tax payment details			
	Details	Amount	Cash/DD/Chq/Challan No:	Bank
	5.1) Tax Payable as per Box No.4.5			
	5.2) Interest			
	5.3) Others			
	5.4) Total of Box No.5.1, Box No.5.2 and Box No.5.3			
FOR CTD/BANKS USE ONLY				
	Date of receipt of return _____			
	Recd. Rs. _____			
	In Words _____			
	Challan No. _____ Date _____			
	Signature and Seal of LVO/VSO			

6. Details of Local Sales/ URD Purchases and Output Tax/Purchase Tax Payable *			
6.1	Taxable turnover of sales at rate of 1% tax		6.7 Output tax Payable (relating to Box No.6.1)
6.2	Taxable turnover of sales at rate of 4% tax		6.8 Output tax Payable (relating to Box No.6.2)
6.3	Taxable turnover of sales at standard rate of tax of 12.5%		6.9 Output tax Payable (relating to Box No.6.3)
6.4	Taxable turnover of URD purchases (specify rate of tax)		6.10 Purchase tax Payable (relating to Box No.6.4)
6.5	Others, if any (please specify)		6.11 Output tax Payable (relating to Box No.6.5)
6.6	Total (Box No.6.1 to 6.5)		6.12 Total Output Tax Payable (Box No 6.7 to 6.11)
7. Details of Interstate Sales and CST Payable *			
7.1	Taxable turnover of inter-State sales at 1%		7.7 Output tax Payable (relating to Box No.7.1)
7.2	Taxable turnover of inter-State sales against C or D Forms at 4% tax		7.8 Output tax Payable (relating to Box No.7.2)

	7.3	Taxable turnover of inter-State sales without C or D Forms at 12.5%.		7.9	Output tax Payable (relating to Box No.7.3)	
	7.4	Taxable turnover of inter-State sales without C or D Forms at 10%.		7.10	Output tax Payable (relating to Box No.7.4)	
	7.5	Others, if any (please specify)		7.11	Output tax Payable (relating to Box No.7.5)	
	7.6	Total (Total of Box Number 7.1 to 7.5)		7.12	Total output tax Payable (Total of Box Nos.7.7 to 7.11)	
8.	8.1) Total Out Put Tax (Total of Box No. 6.1 2 and Box No. 7.12)					
	Less: 8.2) Output Tax deferred to Industries as per Incentive Notifications					
	8.3) Net Output Tax Payable (Box No. 8.1 Less Box No. 8.2)					

* **NOTE: The output turnover pertaining to Box No.6 and Box No.7 shall be furnished commodity wise.**

9.	Details of Purchases and Input Tax					
	9.1	Net value of purchases at 1% tax		9.11	Input tax (relating to Box No.9.1)	
	9.2	Net value of purchases at 4 % tax		9.12	Input tax (relating to Box No.9.2)	
	9.3	Net value of purchases at standard rate of tax at 12.5 %		9.13	Input tax (relating to Box No.9.3)	
	9.4	Value of URD purchases to the extent used or sold (specify rate of tax)		9.14	Input Tax (relating to Box No.9.4)	
	9.5	Others, if any (please specify)		9.15	Input tax (relating to Box No.9.5)	
	9.6	Value of VAT exempted goods.				
	9.7	Purchases from Composition dealer				
	9.8	Value of goods imported and / or purchased in the course of inter-State trade including EI and EII				

	purchase.			
	9.9 Value of goods received by stock transfer / consignment transfer			
	9.10 Total value of purchases (Total of Box Nos. 9.1 to 9.9)		9.16 Total input tax (Total of Box Nos. 9.11 to 9.15)	
10)	Ineligible Input Tax Credit			
	10.1. Non-deductible input tax being restricted u/s 11 of VAT Act			
	10.2. Non-deductible input tax – Pre-registration Purchases u/s 13 of VAT Act			
	10.3. Non-deductible input tax -under special rebating scheme u/s 14 read with Section 11 of VAT Act			
	10.4. Non-deductible input tax – under partial rebating scheme u/s 17 of VAT Act			
	10.5. Others, Please Specify			
	10.6. total Ineligible Input Tax Credit (Total of Box No. 10.1 to Box No. 10.5)			
11.	Eligible Input Tax Credit (Box No. 9.16 – Box No. 10.6)			
	DECLARATION			
	I / We Declare that the particulars furnished above are true and complete in all respects. I / We hereby declare that I am / We are aware that there are penalties for making false declarations or incomplete returns.			
	Place :	Signature :		
	Date :	Name and designation/Seal:		

12.	ENTRY TAX - ANNUAL STATEMENT			Page-4
	(Applicable to dealers' who are liable to tax under the Karnataka Tax on Entry of Goods Act, 1979)			
12.1	TOTAL PURCHASES : Value of goods liable for entry tax both Local, Interstate and Imports including freight and inward expenses : _____			
	LESS:			
12.2	Purchases within the local Area, Purchases against Form-40 Purchase Returns, Re-exports : _____			
12.3	Others : _____			
12.4	TAXABLE TURNOVER : _____			
	CALCULATION OF ENTRY TAX PAYABLE			
	Description of Goods	Taxable Value	Tax Payable	
12.5	Goods Taxable @ 1%			
12.6	Goods Taxable @ 2%			
12.7	Goods Taxable @ 5%			

12.8	Goods Taxable (others)		
12.9	TOTAL		
12.10	Tax paid particulars: - Rs. _____ Cash/DD/Challan No: _____ Date: _____ Bank _____		
	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. Note: If the Return is not applicable then it can be written as "N.A."		
	SPECIAL ENTRY TAX - ANNUAL STATEMENT		
13	(Applicable to dealers who are liable to tax under the Karnataka Special Tax on Entry of certain Goods Act, 2004)		
	TOTAL PURCHASES :		
	Value of goods liable for KSTECG both Interstate and		
13.1	Imports including freight and inward expenses	:	_____
	LESS:		
13.2	a) Exemption (Please specify)	:	_____
	b) Purchase Returns	:	_____
	c) Re-exports	:	_____
	d) Others	:	_____
13.3	TAXABLE TURNOVER	:	_____
	Description of the Notified Goods	Taxable Value	Tax Payable
13.4	Goods Taxable @4%		
13.5	Goods Taxable @ 12.5%		
13.6	Goods Taxable (others)		
13.7	TOTAL		
13.8	Less: CST Paid as per Section 4(2) of KSTECG Act		
13.9	Balance Tax Payable		
13.10	Tax Paid particulars : Rs. _____ Cash / DD / Challan No: _____ Date : _____ Bank: _____ I/We declare that the particulars furnished above are true and complete in all respects. Place : _____ Signature : _____ Date : _____ Name & Designation / Seal : _____ Incomplete forms will be deemed to be invalid and penalties relating to non -filing will apply. Note : If the Return is not applicable then it can be written as "N.A."		

Commodity wise bifurcation of turnover

14) Local Turnover				Page-5			
Sl. No.	Particulars	Description of Commodity	Turnover	Sl. No.	Particulars	Description of Commodity	Turnover
14.1	Taxable turnover of sales at rate of 4% tax (refer Box No.6.2)			14.3	Taxable turnover of sales at rate of 1% tax and Other (refer Box No.61. and 6.5)		
	(i) 1 st Major Commodity				(i) 1 st Major Commodity		

	(ii) 2 nd Major Commodity				(ii) 2 nd Major Commodity		
	(iii) Others				(iii) Others		
14.2	Taxable turnover of sales at standard rate of tax of 12.5% (refer Box No.6.3)			14.4	Exempted Sales, Consignment/Commission Agent Sales (refer box No.2.4)		
	(i) 1 st Major Commodity				(i) 1 st Major Commodity		
	(ii) 2 nd Major Commodity				(ii) 2 nd Major Commodity		
	(iii) Others				(iii) Others		

15) Interstate Sales/Export Sales/Consignment Sales/Stock Transfer

Sl. No.	Particulars	Description of Commodity	Turnover	Sl. No.	Particulars	Description of Commodity	Turnover
15.1	Taxable turnover of Interstate sales against C or D Forms at 4% tax (refer Box No.7.2)			15.5	Exempted Sales (refer Box No.3.3).		
	(i) 1 st Major Commodity				(i) 1 st Major Commodity		
	(ii) 2 nd Major Commodity				(ii) 2 nd Major Commodity		
	(iii) Others				(iii) Others		
15.2	Taxable turnover of Interstate sales without C or D Forms at 12.5% .(refer Box No.7.3)			15.6	Direct Exports/ Deemed Exports (refer Box No.3.4. and 3.5)		
	(i) 1 st Major Commodity				(i) 1 st Major Commodity		
	(ii) 2 nd Major Commodity				(ii) 2 nd Major Commodity		
	(iii) Others				(iii) Others		
15.3	Taxable turnover of Interstate sales without C or D Forms at 10%.(refer Box No.7.4)			15.7	Sales in Transit (E-I and E-II)(refer Box No.3.6)		
	(i) 1 st Major Commodity				(i) 1 st Major Commodity		
	(ii) 2 nd Major Commodity				(ii) 2 nd Major Commodity		
	(iii) Others				(iii) Others		
15.4	Stock Transfers/Consignment Sales (refer Box No.3.2)			15.8	Sales in the course of import (High Sea Sales)(refer Box No.3.7)		
	(i) 1 st Major Commodity				(i) 1 st Major Commodity		
	(ii) 2 nd Major Commodity				(ii) 2 nd Major Commodity		
	(iii) Others				(iii) Others		