

[See Rule 138(4), 139(4) & 140(4)]

COMPOSITION TAX RETURN UNDER THE VAT ACT, 2003

(Please fill-up Box No 2/3/4 whichever is applicable)

1) General Information		
1.1) Name :	1.3.) TIN :	
1.2) Address: Original/Revised/Final	1.4) Year :	
	1.5) Type of Return :	
	1.6) L.V.O / V.S.O :	
2) For Trader, Manufacturer, Processor, Hoteliers, Restaurateurs, Caterers, Sweetmeat Stall, Ice Cream parlours and Bakery		

Particulars	Amount in (Rs)
2.1) Total Turnover/Total consideration in the period	
2.2) URD Purchase liable to tax u/s 3(2)	
2.3) Balance Turnover liable for Composition Tax (Box no.2 .1 – Box No.2.2)	

Sl.No.	Classification	Rate	Amount(Rs.)	TAX (Rs.)
2.4)	Composition rate of tax at 1%			
2.5)	Composition rate of tax at 4%			
2.6)	URD purchases liable to tax at 4%			
2.7)	URD purchases liable to tax at 12.5%			
2.8)	URD purchases liable to tax at other rates			
2.9)	Total Tax Due (Total of Box No.204 to Box No.208)			
2.10)	Tax Paid			
2.11)	Tax paid particulars Ch./DD/Challan No.: _____ Date: _____ Bank: _____			
	I/We hereby declare that the particulars furnished above are true and complete in all respects.			
	Date :	Signature :		
	Place :	Name and designation :		
		Status :		

3) For a dealer having mechanized stone crushing unit

Size of Crushing Machine	Number of Crushing Machine	Tax Per machinery (in case of Granite Metal Crushing unit)	Tax Per machinery (in case of non-granite Metal Crushing unit)	Total Tax Liability (Rs)

3.1)	39' X 9'		Rs. 16,500.00	Rs. 10,000.00	
3.2)	16' X 9'		Rs. 8,250.00	Rs. 5,000.00	
3.3)	12' X 9'		Rs. 4,000.00	Rs. 3,000.00	
3.4)	Total Tax Due				
3.5)	Tax Paid				
3.6) Tax Paid Particulars: Ch./DD/Challan No. _____ Date: _____ Bank: _____					
I/We hereby declare that the particulars furnished above are true and complete in all respects.					
Signature: _____ Name: _____ Status: _____ Date: _____					

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4) For Works Contractors who purchases/obtains goods locally as well as from outside the State/Country				
Particulars			Amount (Rs)	
4.1) Total consideration pertaining to works contract including the turnover of traded goods				
Less: 4.2) Sub contractor's turnover				
4.3) Value of Goods Purchased /obtained from outside the state/country and transferred in the execution of works contract.				
4.4) Turnover of Traded goods				
4.5) Balance turnover of works contract				
SL.No.	Classification	Rate	Amount(Rs)	TAX (Rs)
4.6)	Turnover liable for works contract (refer Box No.4.5)	4%		
4.7)	Turnover of Traded goods (refer Box No.4.4)	4%		
4.8)	Turnover of Traded goods (refer Box No.4.4)	12.5%		
4.9)	Value of goods purchased/obtained outside the State/Country (refer Box No.4.3)	4%		
4.10)	Value of goods purchased/obtained outside the State/Country (refer Box No.4.3)	12.5%		
4.11)	Total			
5) Details of Tax Payment				
5.1) Tax Payable				
5.2) TDS (certificate enclosed)				
5.3) Balance (Box 5.1 – 5.2)				

5.4) Tax paid	
5.5) Tax paid particulars Ch./DD/Challan No: _____ Date: _____ Bank _____	
<p>I/We hereby declare that the particulars furnished above are true and complete in all respects.</p> <p>Signature: _____ Name: _____ Status: _____</p> <p>Date: _____</p>	

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6	ENTRY TAX		
	(Applicable to dealers' who are liable to tax under the Karnataka Tax on Entry of Goods Act, 1979)		
6.1	TOTAL PURCHASES : Value of goods liable for entry tax both Local, Interstate and Imports including freight and inward expenses : _____		
6.2	LESS: Purchases within the local Area, Purchases against Form -40		
6.3	Purchase Returns, Re-exports : _____		
6.4	Others : _____		
	TAXABLE TURNOVER : _____		
	CALCULATION OF ENTRY TAX PAYABLE		
	Description of Goods	Taxable Value	Tax Payable
6.5	Goods Taxable @ 1%		
6.6	Goods Taxable @ 2%		
6.7	Goods Taxable @ 5%		
6.8	Goods Taxable (others)		
6.9	TOTAL		
6.10	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"		
7	SPECIAL ENTRY TAX		
	(Applicable to dealers who are liable to tax under the Karnataka Special Tax on Entry of certain Goods Act, 2004)		

7.1	TOTAL PURCHASES:		
7.2	Value of goods liable for KSTECG both Local, Interstate and Imports including freight and inward expenses	:	_____
	LESS:		
	a) Exemption (Please specify)	:	_____
	b) Purchase Returns	:	_____
	c) Re-exports	:	_____
	d) Others	:	_____
7.3	TAXABLE TURNOVER	:	_____
	Description of the Notified Goods	Taxable Value	Tax Payable
7.4	Goods Taxable @4%		
7.5	Goods Taxable @ 12.5%		
7.6	Goods Taxable (others)		
7.7	TOTAL		
7.8	Less: CST Paid as per Section 4(2) of KSTECG Act		
7.9	Balance Tax Payable		
7.10	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 : _____ Sign ature : _____ 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 writte n as "N.A."		