

C. Sale of capital goods and industrial inputs claimed under entry (23) and (53) respe. of Schedule 'B' and included in taxable @ 4% sales shown above.

	<u>Amount of sales @4%</u>	
	<u>Capital Goods</u>	<u>Industrial inputs</u>
	Rs.	Rs.

(Please enclose separate statement of sales alongwith respective declaration in Form VAT – XXX and Form VAT – XXXIII)

(6) Turnover of purchases

	Exempted	Taxable (@1%)	Taxable (@4%)	Taxable (@12.5%)	others ()
(i) Imports from out of India.
(ii) Interstate purchases
(iii) Consignment transfers
(iv) Local purchases from registered dealers					
a) Against tax invoices
b) Against restricted tax invoice
(v) Local purchases from composition dealers and unregistered dealers
(vi) Others

Total turnover of purchases

(Please enclose separate statement of purchases, if any made against declaration Form VAT – XXX or Form VAT – XXXIII)

(7) Input Tax Credit

(a) Total admissible input tax on purchases covered under item 6(iv) above.

(b) Add:-

- (i) ITC admissible on account of opening stock held on appointed date/date of registration
- (ii) ITC admissible on capital goods
- (iii) ITC carried over from previous tax period
- (iv) Entry tax paid, if any (photocopy of challans to be enclosed)
- (v) 75% of net tax liability under the Net Present Value Compulsory Payment Scheme 2005.

Total of b(1) to b(5)

Total ITC of 7(a) & (b)

(c) Reverse credit on account of :-

- (i) Goods (purchases) returned within the prescribed time.....
- (ii) On stock transfer (4%)-Section 6(3)
- (iii) Apportionment for manufacturing of exempt goods
- (iv) Any of the contingencies covered under sub-section (2), (3) & (5) & 6 of Section 9.
- (v) Others (please specify)

Total reduction (C(i) to C(v))

(8) Total input tax credit (7 (a) & 7(b)-7(c))

(9) Amount of tax payable/refundable/carried forward (5B-8).....

(10) Outstanding liability to be set off against excess ITC, if any, under	Amount
(i) Goa VAT Act
(ii) Goa Sales Tax Act
(iii) Goa Tax on Entry of Goods Act
(iv) Central Sales Tax Act
Total	_____ _____

(11) Net amount of tax refundable/carried forward
(9-10)

(12) No. and date of receipted challans under which payments are made and TDS
Certificates attached to this return in proof of payment.

<u>A. No. and date of challan</u>	<u>Period</u>	<u>Amount</u>
1.		
2.		
3.		
4.		
	Total	_____ _____
<u>B. No. and date of TDS Certificates(Form VAT – VII)</u>	<u>Period</u>	<u>Amount</u>
1.		
2.		
3.		
	Total	_____ _____
(Attach separate statement if space is insufficient)		
Total payments 12A & 12B	Rs.	_____

(13) Details of Bank Account (only the changes in the Bank Account if any during the
return period to be reported)

Declaration

I Shri / Smt _____ of M/s
_____ do solemnly declare that the particulars disclosed in this return are true to the best of my
knowledge and belief.

Place: _____ Signature _____

Date: _____ Proprietor/Partner/Director/