Form VAT - III

[See rule 23(1) of the Goa Value Added Tax Rules, 2005]

Ret	ur	n of	Sal	les a	nd o	of ta	ax p	ayabl	e fo	or the p	eriod	l fro	om									
								to														
(1)TIN:-	•												Γ) [)	M	M		YY	ΥY	Y	
										Valid upto												
(2) Nam	e (of th	ie de	eale	r.																	
(3) Add																						
(4) Turnover, taxable turnover of sales and computation of output tax.								<u>Am</u>	<u>ou</u>	<u>nt</u>												
I	۸.	res	pect	of	3000	ds s	old	inclu	lin	l/receiv g value ise thar	of go	ood		sale								
I	3.				`			above			1 47	1 \ 4										
	(1) Sales of exempted goods under rule 4(1)(b) (2) Sales on which no tax is leviable under rule4(1)(a)																					
										-state to ort into		und	ler r	ule 4	4(1)	(c) <u>.</u>				_		
		export out of India under rule 4(1)(c) (5) Value of goods transferred or dispatched																				
		out of the state otherwise than by way of sales. (stock transferred) under rule 4(1)(e)																				
		(6)	Val		of go	ood	s se	nt for		e to loc		gent	S			_						
		(7)	The	e am	oun	t of	fsal	e of g		ds retur				<i>1</i> (1)(d)	_						
	the prescribed time i.e. six months under rule 4(1)(d) (8) Sum allowed as cash discount in the bill/tax invoice if it is included in the above sale																					
				der s					111	ine abo	ve sa	ne										
		То	tal o	of (1) to	(8))								_				_			
(J. '			Tu -B)		er (of s	ales														
(5) A. I	R ai	te w	ise	bifu	rca	tioı	n of	sales	an	d outp		x alue	<u>e</u>]	<u>Гах</u>		
		1. \$	Sale	s tax	kabl	e (a) 1%	, 0														
				s tax s tax		_																
		4. \$	Sale	s of	goo	ds	spec	ified rate w)												
		5			Č	(5	_, •			,												
1	2	Tot	al											_					_			

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.

Amount of sales @4%

Capital Goods Industrial inputs

Rs. Rs.

(Please enclose separate statement of sales along with 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 reg								
a) Against tax invoicesb) Against restrictedtax invoice	•••••	•••••	•••••	•••••	• • • • • • • • • • • • • • • • • • • •			
(v) Local purchases from			• • • • • • • • • • • • • • • • • • • •	•••••	•••••			
composition dealers and								
unregistered dealers								
(vi) Others								
Total turnover of purchases		• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	•••••			
(Please enclose separate stateme XXX or Form VAT – XXXIII)	nt of purchase	es, if any mad	de against	declaration F	orm VAT			
(7) Input Tax Credit (a) Total admissible input tax covered under item 6(iv)	-	S						
(b) Add: -								
(i) ITC admissible on acc	count of open	ing stock						
held on appointed date/da								
(ii) ITC admissible on ca								
(iv) Entry tax paid, if any	(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 liabilit Present Value Compu								
2005.								
Total of $b(1)$ to $b(5)$								
Total ITC of 7(a) &	(b)							
(c) Reverse credit on account (i) Goods (purchases) ret	urned within	_	d time					
(ii) On stock transfer (4%	,	/						
(iii) Apportionment for n								
exempt goods (iv) Any of the continger	naios agyarad							
under sub-section (2)								
Section 9.	,, (5) 55 (5) 55	0.01						
	(v) Others (please specify)							
Total reduction (C(i) to C(v))	•						
(8) Total input tax credit (7 (a) & 7(b)-7(c	e))						
(9) Amount of tax payable/re	fundable/cai	ried forwar	d (5B-8)					

against excess ITC, if any,	Amount						
(i) Goa VAT Act							
(ii) Goa Sales Tax A (iii) Goa Tax on Ent							
(iv) Central Sales Ta							
Total							
(11) Net amount of tax refundal (9-10)							
(12) No. and date of receipted cha Certificates attached to this re							
A. No. and date of challan 1. 2. 3.	<u>Period</u>	<u>Amount</u>					
4.	Т-4-1						
	Total						
B. No. and date of TDS Certificat1.2.3.	es(Form VAT – VII)	Period Amount					
(Attach separate statement in Total payments 12A & 12I		Rs					
(13) Details of Bank Account (only the changes in the Bank Account if any during the return period to be reported)							
	<u>Declaration</u>						
I Shri / Smt	of N	M/s					
do solemnly declare that the particular knowledge and belief.	llars disclosed in this re	eturn are true to the best of my					
Place:		Signature					
Date:		Proprietor/Partner/Director/					