THE MEGHALAYA VALUE ADDED TAX RULES, 2005

<u>FORM – 5</u>

<u>(See Rule – 11)</u>

VAT RETURN

QUARTERLY RETURN FOR VALUE ADDED TAX

Please read notes before completing this form

01. TIN	02. F	Period	covere	ed by t	his Re	eturn		
	From	DD	MM	YY	То	DD	MM	YY
					-			

03.	Name and style of the business:			
	Address of the principal post of bu	of the principal post of business:		
	Fax No	Phone No		

<u>PU</u>	<u>RCHASES IN THE QUARTER</u> (INPUT)	Value excluding VAT (A)	<u>VAT Claimed</u> <u>(B)</u>
4	Exempt or non-creditable Purchases	Rs.	
5	4% Rate Purchases	Rs.	Rs.
6	12.5% Rate Purchases	Rs.	Rs.
7	1% Rate Purchases	Rs.	Rs.
8	(a)% Rate Purchases (Schedule V)	Rs.	
9	(b)% Rate Purchases (Schedule V)	Rs.	
10	Total Amount of input tax [5(B)+6(B)+7(B)]		Rs.

SA	<u>LES IN THE QUARTER</u> (OUTPUT)	Value Excluding VAT (A)	<u>VAT Due</u> (<u>B)</u>
11	Exempt Sales	Rs.	
12	Zero Rate Sales – International Exports	Rs.	
13	Zero Rate Sales – Others (CST Sales)	Rs.	
14	Tax Due on Purchase of goods (if any)	Rs.	Rs.
15	4% Rate Sales	Rs.	Rs.
16	12.5% Rate Sales	Rs.	Rs.
17	1% Rate Sales	Rs.	Rs.
18	(a) % Rate Sales (Schedule V)	Rs.	
	(b)% Rate Sales (Schedule V)	Rs.	
19	Total amount of output tax		Rs.
	[14(B)+15(B)+16(B)+17(B)]		

TAX CALCULATIONS

20 Output Tax Rs. 21 Add / Less: Adjustment to output tax, if any:-			-	1
if any:- (a) Sale Cancelled Rs. (b) Return of sold goods Rs. (c) Other adjustments :- Rs. Rs. (c) Other adjustments :- Rs. Rs. Rs. Total Adjustment ± Rs. 22 Total Adjustment ± Rs. 23 Input Tax Credit on purchases Rs. 24 Add / Less: Adjustment to input tax, if any (as specified below) Rs. (+) Input tax credit for transitional stock / Input tax credit for ward from previous tax period. Rs. (+) Input tax credit on capital goods Rs. (+) Input tax credit on capital goods Rs. (+) Input tax credit due to debit note Rs. (+) Ober adjustments if any (specify) Rs. (-) Decrease in input tax credit due to credit note Rs. (-) Decrease in input tax credit due to credit note Rs. (-) Decrease in input tax credit due to credit note Rs. (-) Tax credit reversed / disallowed for the use of goods for purpose other than for which credit is allowed Rs. (-) Other adjustments, if any (specify) Rs. 25 25 Total Net Input Tax Credit Rs. 25	20	Output Tax	Rs.	
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26 Tax payable [(22) – (25)] Rs.			Rs.	
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27Interest, penalty or other duesRs.				
	27	Interest, penalty or other dues		Rs.

28	Total Dues	Rs.
29	Less: Tax deducted at source	Rs.
30	Balance / excess paid	Rs.
31	Tax paid	Rs.
32	Balance due	Rs.
33	Adjusted against Central Sales Tax	Rs.
	liability	
34	Refund claimed / balance carried	Rs.
	forward to next period	

DECLARATION

I, do solemnly declare that to the best of my knowledge and believe the information furnished in the above statement is true and complete and that it relates to the period from to

(Signature)

Status whether Proprietor / Karta / Partner / Director / Manager / Chief Executive / Authorised Signatory.

(Tick whichever is applicable)