

**COMPOSITE SCHEME FOR RETAIL DEALERS UNDER THE  
MEGHALAYA VALUE ADDED TAX ACT, 2003.**

**FORMAT – 3A  
(See Rule 9)**

**TAX RETURN**

<b>01.</b>	TIN

<b>02.</b>	TAX PERIOD

<b>03.</b>	Name and style of business	
<b>04.</b>	Address	
<b>05.</b>	Name of the goods dealt in	
<b>06.</b>	Gross turnover	
<b>07.</b>	Tax @ 1%	
<b>08.</b>	Interest, other dues(if any)	
<b>09.</b>	Adjustments if any, with details	
<b>10.</b>	Total dues	
<b>11.</b>	Payment made	
<b>12.</b>	Balance due (if any)	

**13. Details of Payment**

Challan / Instrument No.	Date	Bank / Treasury	Branch code	Amount

**DECLARATION**

I, .....do solemnly declare that to the best of my knowledge and belief 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)