

**FORM VAT 120**

[See Rule 138(4),139(4) &amp; 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:	1.4) Year : Original/Revised/Final
	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)

**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)	<b>Total Tax Due</b>				
3.5)	<b>Tax Paid</b>				
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: _____					

**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(Box5.1-5.2)

5.4) Tax paid

5.5) 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: \_\_\_\_\_

