

FORM VAT 135
 [See Rules 138, 139 and 140]
ANNUAL STATEMENT
 (Please fill up Part 2/3/4 whichever is applicable)

1) General Information				
1.1) Name :		1.4) Year :		
1.2) Address :		1.5) Type of statement : Original/Revised		
1.3) TIN :		1.6) L.V.O./V.S.O. code :		
2) For Trader, Manufacturer, Processor, Hoteliers, Restaurateurs, Caterers, Sweetmeat stall, Ice Cream parlours and Bakeries.				
Particulars			Amount in (Rs)	
2.1) Total Turnover/Total consideration in the period				
2.2) URD purchases liable to tax u/s 3(2)				
2.3) Balance Turnover liable for composition tax (Box No..2.1 Less Box No.2.2)				
Sl.No.	Classification	Rate	Amount(Rs.)	TAX (Rs.)
2.4)	Composition rate of tax at 1%			
2.5)	Composition rate of tax at 4%			
2.6)	URD purchases liable to tax at 4%			
2.7)	URD purchases liable to tax at 12.5%			
2.8)	URD purchases liable to tax at other rates			
2.9)	Total Tax Due (Box No.2.4 to Box No.2.8)			
2.10)	Tax Paid			
2.11)	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. Date : _____ Signature : _____ Place : _____ Name and designation : _____ Status : _____			

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)	Total Tax Due				
3.5)	Tax Paid				
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			
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		
Details of Tax Payment			
4.12)	Tax Payable		
4.13)	TDS (certificate enclosed)		
4.14)	Balance (Box 4.12 – 4.13)		
4.15)	Tax paid		
4.16)	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: _____			

5	ENTRY TAX – ANNUAL STATEMENT		
	(Applicable to dealers' who are liable to tax under the KTEG ACT, 1979)		
5.1	TOTAL PURCHASES : Value of goods liable for entry tax both Local, Interstate and Imports including freight and inward expenses : _____		
	LESS:		
5.2	Purchases within the local Area, Purchases against Form-40 Purchase Returns, Re-exports : _____ Others : _____		
5.3	TAXABLE TURNOVER : _____		
5.4	CALCULATION OF ENTRY TAX PAYABLE		
	Description of Goods	Taxable Value	Tax Payable
	Goods Taxable @ 1%		
5.5	Goods Taxable @ 2%		
5.6	Goods Taxable @ 5%		
5.7	Goods Taxable (others)		
5.8	TOTAL		
5.9	Tax paid particulars:- Rs. _____ Cash/DD/Challan No: _____ Date: _____		

5.10	Bank: _____ I/We declare that the particulars furnished above are true and complete in all respects. Place : _____ Signature : _____ Date : _____ Name and designation/Seal : _____ Incomplete forms will be deemed to be invalid and penalties relating to non-filing will apply. Note: If the Return is not applicable then it can be written as ``N.A''		
SPECIAL ENTRY TAX – ANNUAL STATEMENT			
6	(Applicable to dealers who are liable to tax under the Karnataka Special Tax on Entry of certain Goods Act, 2004)		
6.1	TOTAL PURCHASES: Value of goods liable for KSTECG both Interstate and Imports including freight and inward expenses : _____ LESS: 6.2 a) Exemption (Please specify) : _____ b) Purchase Returns : _____ c) Re-exports : _____ d) Others : _____ 6.3 TAXABLE TURNOVER : _____		
	Description of the Notified Goods	Taxable Value	Tax Payable
6.4	Goods Taxable @4%		
6.5	Goods Taxable @ 12.5%		
6.6	Goods Taxable (others)		
6.7	TOTAL		
6.8	Less: CST Paid as per Section 4(2) of KSTECG Act		
6.9	Balance Tax Payable		
6.10	Tax Paid particulars : Rs. _____ Cash / DD / Challan No: _____ Date : _____ Bank: _____ I/We declare that the particulars furnished above are true and complete in all respects. Place : _____ Signature : _____ Date : _____ Name & Designation / Seal : _____ Incomplete forms will be deemed to be invalid and penalties relating to non-filing will apply. Note : If the Return is not applicable then it can be written as “N.A.”		