

Form VAT – R11

[See rule 51(7)]

Form of return to be furnished by a Lump Sum Ply Board Manufacturer

Original/Duplicate copy of return for the quarter ended on:

| | | | | | |
|---|---|---|---|---|---|
| D | D | M | M | Y | Y |
| | | | | | |

1. Dealer's identity

| | | | | | | | | | | | | | | | | | | | | | | | |
|----------------------------|---|-----|--|--|--|--|--|--|--|--|--|-------------|--|--|--|------------------------|--|--|--|--|--|--|--|
| Name and style of business | | M/S | | | | | | | | | | | | | | | | | | | | | |
| Address | | | | | | | | | | | | Contact No. | | | | | | | | | | | |
| T I N | 0 | 6 | | | | | | | | | | | | | | Economic Activity Code | | | | | | | |

2. Date of becoming lump sum dealer

| | | | | | |
|---|---|---|---|---|---|
| D | D | M | M | Y | Y |
| | | | | | |

3. Computation of lump sum

| Serial No. | Press Size | In case of fresh option or new addition during the period the month from which lump sum is payable | Rate of lump sum per annum | Lump sum for return period | Write "additional" in case of additional press | Write deferment in case of deferment benefit case |
|--------------|------------|--|----------------------------|----------------------------|--|---|
| | (a) | (b) | (c) | (d) | (e) | (f) |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| TOTAL | | | | | | |

4. Value of purchase of goods from VAT dealers

| | |
|--|----------------------------------|
| | Part A & Part B of LP-7 appended |
|--|----------------------------------|

5. Value of goods purchased in the course of interstate trade

| | |
|--|--------------------|
| | List LP-3 appended |
|--|--------------------|

6. Computation of Tax on goods purchased from VAT dealers available to be adjusted in the next month/quarter

| Month | Wood and Wood products | | | | Other raw material | | | | Total adjustment available in next month [(e) + (j)] | |
|-------------|------------------------|----------|-----------------------------|--------------------------------|--------------------|----------|-----------------------------|------------------|--|--|
| | Value of goods | | Value net of return (b)-(c) | Tax on net value in Column (d) | Value of goods | | Value net of return (f)-(g) | Total tax on (h) | | Adjustment admissible out of (i) as per rule 51(3) |
| | Purchased | returned | | | purchased | returned | | | | |
| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (h) | (i) | (j) | (k) |
| Ist month | | | | | | | | | | |
| IInd month | | | | | | | | | | |
| IIIrd month | | | | | | | | | | |
| Qtr. Total | | | | | | | | | | |

7. Lump sum payable in each month/quarter

| Month | Lump sum as per Sr. No.3 above | Adjustment allowable in respect of previous month/quarter purchases | Lump sum | |
|-------------|--------------------------------|---|-------------------|------|
| | | | Payable [(b)-(c)] | Paid |
| (a) | (b) | (c) | (d) | (e) |
| Ist month | | | | |
| IInd month | | | | |
| IIIrd month | | | | |
| Qtr. Total | | | | |

DATE :

Signature of the Authorised Person]

8. Details of tax deposited

| Serial No. | Name of treasury where tax deposited or Bank on which DD / Pay order drawn or Office from where RAO issued etc. | Treasury receipt (TR) / DD / PO / RAO | | | | For office use | |
|------------|---|---------------------------------------|-----|------|--------|----------------|------|
| | | Type of Instrument | No. | Date | Amount | DCR No. | Date |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Excess paid brought forward from last return | | | | | | |
| | Total | | | | | | |

9. Account of forms printed under the Government authority/ required to be authenticated by the assessing authority

| Serial No. | Type of Form | Opening stock at the beginning of the return period | Blank forms received or authenticated during the return period | Number of forms used during the return period | Aggregate of amount of transactions for which forms used |
|------------|--------------|---|--|---|--|
| (1) | VAT-38(In) | | | | |
| (2) | C | | | | |
| (3) | F | | | | |

10. Statutory declarations and certificates received from other dealers furnished with the return

| Serial No. | Type of form | No. of forms furnished | Aggregate of amount of transactions for which forms furnished | Serial No. | Type of form | No. of forms furnished | Aggregate of amount of transactions for which forms furnished |
|------------|--------------|------------------------|---|------------|--------------|------------------------|---|
| (1) | VAT-38(out) | | | (3) | C | | |
| (2) | VAT- | | | (4) | D | | |

Declaration

I, _____ (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and all its contents including tables, lists, statements, declarations, certificates & other documents appended to it or filed with it are true, correct and complete and nothing has been concealed therein.

Place:

Date: [Signature]

Status: Tick (✓) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

(For use in the office of the assessing authority)

- (1) Date of data entry in VAT- G8 register/Computer:
- (2) Signature of the official making the data entry:
(Affix stamp of name and designation)
- (3) Signature of the assessing authority with date:
(Affix stamp of name and designation)

Acknowledgement

The undersigned acknowledges having received the original of this return on the date mentioned below:

-
- (1) Date of receipt of return: _____ (2) [Signature with stamp of name and designation of receipt clerk] _____