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| Quarterly VAT Return | | | | | | Form – VAT 11 | | | |
| Name of Dealer | | | | | | TAXPAYER IDENTIFICATION NUMBER | | | |
| | | | | | | | | | |

| | | |
|----------|--|--|
| 1.9 | Total of all deductions from Gross Turnover (1.1+1.2+1.3+1.4+1.5+1.6+1.7+1.8) | |
| 2 | Taxable Turnover (A1.0-A1.9) | |

Part D : Summary of Value of Goods Returned (Sales)

| | Nature of sales and break up turnover (a) | Value of goods returned (b) | |
|----------|--|--------------------------------|-----------------------|
| | | Turnover | Tax (Turnover * Rate) |
| 1 | Local Sales rate wise bifurcation | | |
| | 0% | | |
| | 1% | | |
| | 4% | | |
| | 5% | | |
| | 13.5% | | |
| | Others (Please Specify) | | |
| 2 | Inter – State Sales | | |
| | 0% | | |
| | 1% | | |
| | 4% | | |
| | 5% | | |
| | 13.5% | | |
| | Others (Please Specify) | | |
| 3 | Export Sales | | |
| 4 | Total | | |

Part E – Rate-wise bifurcation of Sales and Output Tax

| Sr. No. | Tax Rate | Sales to Registered Dealer | | Sales to Unregistered Dealer | | Purchase Liable to Purchase Tax | |
|----------|---|----------------------------|---------------------------------|------------------------------|-------------------------------|---------------------------------|-------------------------------|
| | | Turnover (a) | Tax (Turnover * Rate) (b) | Amount (c) | Tax (Amount * Rate) (d) | Amount (e) | Tax (Amount * Rate) (f) |
| 1 | 1% | | | | | | |
| 2 | 4% | | | | | | |
| 3 | 5% | | | | | | |
| 4 | 13.5% | | | | | | |
| 5 | Others (Please Specify) | | | | | | |
| 6 | Total | | | | | | |
| 7 | Total Amount of Output Tax (b+d+f) | | | | | | |

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Part F – Details of Purchase & Receipts

| | Value of Purchases | Taxable Goods | | | | | | Total |
|----------|--|---------------|----|----|----|-------|----------------------------|-------|
| | | 0% | 1% | 4% | 5% | 13.5% | Others (Please Specify) | |
| 1 | Purchase | | | | | | | |
| a | From registered dealer outside State | | | | | | | |
| b | From unregistered dealer outside state | | | | | | | |
| c | Within State from registered dealer other than given in (d) | | | | | | | |
| d | Within State from Manufacturer claiming remission | | | | | | | |
| e | Within State from unregistered dealer | | | | | | | |
| f | Value of purchased goods returned | | | | | | | |
| g | Total Purchases (1a+1b+1c+1d+1e-1f) | | | | | | | |
| 2 | Stock Transfer / Consignment | | | | | | | |
| a | From outside State | | | | | | | |
| b | Within the State | | | | | | | |
| c | Total Receipt (2a+2b) | | | | | | | |
| 3 | Total of Purchases and Receipts (1+2) | | | | | | | |
| 4 | Adjustment on account of Goods Returns as per Part D: 4b (turnover) | | | | | | | |
| 5 | Net purchases or receipts (3-4) | | | | | | | |
| 6 | Value of Capital Goods Purchased within the State | | | | | | | |
| 7 | Tax on Capital Goods (6*Tax Rate) | | | | | | | |
| 8 | Details of Input Tax and Purchase Tax | | | | | | | |
| a | Input Tax against (1c*tax rate) | | | | | | | |
| b | Input Tax against (1d*tax rate) | | | | | | | |
| c | Purchase Tax against (1e*tax rate) | | | | | | | |

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Part G : Summary of Value of Goods Returned (Purchases)

| | Nature of Purchases and break up turnover (a) | Value of goods returned (b) | |
|----------|---|--------------------------------|-----------------------|
| | | Turnover | Tax (Turnover * Rate) |
| 1 | Local Purchase rate-wise bifurcation | | |
| | 0% | | |
| | 1% | | |
| | 4% | | |
| | 5% | | |
| | 13.5% | | |
| | Others (Please Specify) | | |
| 2 | Inter – State Purchases | | |
| | 0% | | |
| | 1% | | |
| | 4% | | |
| | 5% | | |
| | 13.5% | | |
| | Others (Please Specify) | | |
| 3 | Import Purchases | | |
| 4 | Total (1e+2e+3e) | | |

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Part H – Input Tax Credit and Purchase Tax

| | Particulars | Value | Tax |
|-----------|---|-------|-----|
| 1a | Input tax (Refer Part F: Total of 8a and 8b) | | |
| 1b | Purchase Tax (Refer Part F: Total of 8c) | | |
| 1c | Total of Input Tax and Purchase Tax (1(a) +1(b)) | | |
| 2 | Deduction, adjustment and reduction on account of Reverse Tax Credit: | | |
| | a Inter–state stock transfer u/s 21 | | |
| | b Adjustment in ITC on account of Value of Goods Returned (Purchases) (Refer Part G: 4b(tax)) | | |
| | c Deduction on account of goods covered u/s 21(9) of VAT Act | | |
| | d Total deduction, adjustment and reduction on account of Reverse Tax Credit (Sum of 2a, 2b and 2c) | | |
| 3 | Input Tax Credit for the Quarter (1a-2d) | | |
| 4 | Input Tax Credit on account of Capital Goods allowed during the quarter. | | |
| 5 | Total Input Tax Credit (3+4) | | |

Part I – Tax Payable / Refundable

| | | |
|--|---|---|
| 1(a) | Total Output Tax (Refer Part E: Column 7) | |
| 1(b) | Deduct Output Tax on account of Sales Returns (Refer Part D: 4(b)) | |
| 1(c) | Purchase Tax (Refer Part E: 6(f)) | |
| 1(d) | Net Output Tax (Refer Part I: 1(a) – 1(b) + 1(c)) | |
| 2 | Total Input Tax Credit availed during the quarter (Refer Part H: Point 5) | |
| 3 | Input tax credit brought down from the previous quarter | |
| 4 | Amount Payable or Excess Input Tax Credit (1c-(2+3)) | |
| 5 | Excess Input Tax Credit to be set off against: | |
| | a J & K VAT Act, 2005 | |
| | b CST Act, 1956 | |
| 6 | Payment Made | |
| 7 | Excess Input Tax Credit or Excess Deposits (4-5-6) | |
| <input type="checkbox"/> Carried Forward | | <input type="checkbox"/> Refund Claimed |

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Part J – Deposit Details

| Sr. No. | Tax Period | Due Date | Amount Due | Date of Deposit | Delay | Interest Payable | Amount Deposited | | | Mode of Payment | Issuing Bank | Challan / CIN / TR Number |
|---------|------------|----------|------------|-----------------|-------|------------------|------------------|----------|---------|-----------------|--------------|---------------------------|
| | | | | | | | Tax | Interest | Penalty | | | |
| 1 | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | |

Part K – Declaration

| | | |
|---|--------------|---------------------------|
| I, solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and that the particulars shown herein are truly stated and are in accordance with the provisions of the J & K VAT Act, 2005. <i>(This return should be signed by an authorized person)</i> | | |
| Name of Person | Place | Seal and Signature |
| Designation | Date | |