

	Annual Return of Turnover Tax Dealers [See Rule 28(2)]	Form VAT – 12A
		Period from 01/04/□□□□ to 31/03/□□□□
Circle:	Please fill in capital letters where applicable and sign the declaration	Date: __/__/20__

Part A: Dealer Information

Name of Dealer	TOT REGISTRATION Number

Part B: Filing Status

1. Whether Original or Final Return <input type="checkbox"/> ORIGINAL <input type="checkbox"/> FINAL
2. Following documents are attached with the return (Select the appropriate documents as applicable): <input type="checkbox"/> VAT 11B – Balance Sheet <input type="checkbox"/> VAT 11C – Manufacturing and P&L Account <input type="checkbox"/> VAT 11D – Trading and P&L Account

Part C: Turnover and Tax Details

Sr. No.	Particulars	For Current Year	For Previous Year
1	Gross Purchase		
1.1	Inter-State Purchase against declaration forms		
1.2	Inter-state Purchase without declaration		
1.3	Local Purchase from Registered Dealer		
1.4	Local Purchase from unregistered dealer		
2	Gross Turnover of Sales		
3	Taxable Turnover of Sales		
4	Turnover Tax Payable @ 1%		

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Name of Dealer	TOT REGISTRATION NUMBER	

Part D: Details of Payment

Sr. No.	Name of Bank or Treasury	Challan Number / CIN	Date of Payment	Amount

Section E: Declaration

I declare that the information given on this application is true and correct and that failure to provide correct information may result in delayed processing or rejection of this application <i>(If this form is signed by a person other than the applicant, formal powers of attorney will be required.)</i>	
Name	Signature
Date	Place