

	Return of Composite Dealers For Dhaba and Brick Kilns Dealers (See Rule 28(2))	Bar Code
		Form VAT – 12-B
Date	Please fill in capital letters where applicable and sign the declaration	Period of Return (Year)
Circle		<input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / 20 <input type="text"/> <input type="text"/>

Section A : Dealer Information

Name of Dealer	TIN of Dealer
	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Section B : Filing Status

Whether return is <input type="checkbox"/> ORIGINAL <input type="checkbox"/> REVISED	If revised, original return acknowledgement number and date:	
	Date of Original Return <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> / 20 <input type="text"/> <input type="text"/>	Acknowledgement Number of Original Return
Reasons for filing revised return:		

Section C : Turnover Details

	Particulars	Current Period	Last Period
1	Gross Turnover		
2	Taxable Turnover		
3	Total Purchase made during the year		
5	Coal Consumption, if you are dealer of brick kilns		
6	Total Tax for the current year along with quarter wise distribution		
	Total Tax	Quarter 1	Quarter 2
			Quarter 3
			Quarter 4
	Date of Payment		
	Treasury Receipt No		

Section D : 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