

Circle :
Division :

MONTHLY RETURN FOR VALUE ADDED TAX
(See Rule 23(1))

FORM VAT 200

01 TIN									

02 Period covered by this Return							
From	DD	MM	YY	To	DD	MM	YY

03. Name of Enterprises: _____	
Address: _____	
Fax No. _____	Phone No. _____

If you have made no purchases and no sales, cross this box.

04	
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If you have no entry for a box, insert "NIL". Do not leave any box blank unless you cross box 04.

Input tax credit from previous month
(Box 24 or 24 (b) of your previous tax return)

05	
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**PURCHASES IN THE MONTH
(INPUT)**

		value excluding VAT (A)	VAT claimed (B)
6	Exempt or non-creditable Purchases	Rs.	
7	4% Rate Purchases	Rs.	Rs.
8	12.5% Rate Purchases	Rs.	Rs.
9	1% Rate Purchases	Rs.	Rs.
10	Special Rate Purchases	Rs.	
11	Total Amount of input tax (5+7(B)+8(B)+9(B))		Rs.

**SALES IN THE MONTH
(OUTPUT)**

		value excluding VAT (A)	VAT due (B)
12	Exempt Sales	Rs.	
13	Zero Rate Sales – International Exports	Rs.	
14	Zero Rate Sales – Others (CST Sales)	Rs.	
15	Tax Due on Purchase of goods	Rs.	Rs.
16	4% Rate Sales	Rs.	Rs.
17	12.5% Rate Sales	Rs.	Rs.
18	Special Rate Sales		
19	1% Rate Sales	Rs.	Rs.
20	Total amount of output tax (15(B)+16(B)+17(B) + 19(B))		

21 If total of box 20 exceeds box 11 pay this amount

Rs.	
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22. Payment / Adjustment Details:

Details	Challan / Instrument No.	Date	Bank/ Treasury	Branch Code	Amount
Payment Details:					
Adjustment (Give Details in 22(a))					
Total					

22(a). Adjustment Details:

Nature of Adjustment	Details	Amount

If total of box 11 exceeds total of box 20 (or the payment and adjustment in boxes 22 and 22(a) put together exceed the tax due in box 21) and you have declared exports in box 13(A) and not adjusting the excess amount against tax liability if any under the CST Act, you can claim a refund in box 23 or carry a credit forward in box 24.

If you have declared no exports in box 13(A) you must carry the credit forward in box 24, unless you have carried forward a tax credit and not adjusting the excess amount against the tax liability if any under the CST Act.

Refund	23	Rs.	Credit carried forward	24	Rs.
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24(a) If you want to adjust the excess amount against the liability under the CST Act please fill in boxes 24(a) and 24(b) Tax due under the CST Act and adjusted against the excess amount in box 24.	24(a)	Rs.
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24(b) Net credit carried forward	24(b)	Rs.
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Declaration:

25. Name.....being (title) of the above enterprise do hereby declare that the information given in this return is true and correct.

Signature & Stamp..... Date of declaration

Please Note:

- 1) This return and payment must be presented on or before 20th day of the following month mentioned in box 02.
- 2) In case the payment is made by a challan in the bank, please enclose a copy of the same.
- 3) You will be, as per provisions of the APVAT Act 2005, subject to penalties if you:
 - Fail to file the VAT return at the Local Tax Office even if it is a nil return.
 - Make a late payment of tax
 - Make a false declaration.

FOR OFFICIAL USE ONLY:

Date of Receipt:
Amount of Tax Paid Rs.

Mode of Payment: Signature of Receiving Officer
With Stamp