

Circle :  
Division :

**ANNEXURE TO VAT RETURN FOR THE MONTH OF  
MARCH FOR THE PERIOD OF 12 MONTHS ENDING  
MARCH FOR ADJUSTMENT OF SALES TAX RELIEF**

**FORM VAT 200H**

This Form is to be filled up by VAT dealer having any of the following transactions, -

- Sales of exempt goods (goods mentioned in Schedule I);
- Stock transfers / consignment sales.

01	TIN									

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

03 Name of Enterprise _____
Address _____
_____
Fax No: _____ Phone No: _____

**(i) Details of Turnovers**

04	Amount of taxable sales – Sum of boxes – 13A, 14A, 16A, 17A & 19A of VAT 200	Rs.
05	Amount of sales of exempt goods in the 12-month period	Rs.
06	Amount of exempt transactions in the 12-month period	Rs.

**(ii) Details of Sales tax relief / Transitional Relief (TR)**

	Inputs	Amount of TR approved (x)	Eligible TR (y) = (x) x B/C
07	Amount of TR approved on Form VAT 116	Rs.	Rs.

**Note: To claim eligible sales tax relief, the following calculation is to be made:**

- A x B** where **A** is value of sales tax relief approved on Form VAT 116  
**C** **B** is value in box (04)  
**C** is the sum of box (04), (05) and box (06)

**(iii) Excess or balance Sales tax relief payable or eligible for the 12-month period ending March**

		TR claimed in the 6 monthly returns	TR eligible as per (ii)	Excess (+) / Balance (-)
08	Sales tax relief (TR)	Rs.	Rs.	Rs.

- Any excess credit claimed in the monthly returns shall be paid back in the return for March by adding it to the appropriate box in the out put column for the tax rate.
- Any balance credit eligible in the monthly returns shall be claimed in the return for March by adding it to the appropriate box in the input column for the tax rate.

Date:

Signature of Dealer