

**FORM VAT – R7**

(See Rule 52)

**Form of return to be furnished by a Lump Sum Retailer**

**Original/Duplicate copy of return for the quarter ended on:**

D	D	M	M	Y	Y

**1. Dealer's identity**

Name and style of business		M/S																	
Address										Contact No.									
T I N	0	6								Economic Activity Code									

**2. Date of becoming lump sum retailer**

D	D	M	M	Y	Y

**3. Lump sum payable on purchases of taxable goods during the return period**

Manner of Purchases		Value of goods purchased according to rates of lump sum								Total lump sum payable	List Appended to the return
		@ 1%		@ 4%		@ 12%		@ %			
		Purchase Value	Lump sum	Purchase Value	Lump sum	Purchase Value	Lump Sum	Purchase Value	Lump Sum		
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		
From VAT dealers & other retailers in the State each month	1 <sup>st</sup>			<b>In case the lump sum @ 1% for any month as per 3(b) is less than Rs. 900/-, lump sum payable as per column 3(i) shall be Rs. 900/-, otherwise as per 3(b).</b>							LP-7R
	2 <sup>nd</sup>										
	3 <sup>rd</sup>										
In the course of Inter State trade										LP-3	
<b>Total</b>											

**4. Details of tax deposited**

Sr. No.	Name of treasury where tax deposited or Bank on which DD / Pay order drawn or Office from where RAO issued etc.	Treasury receipt (TR) / DD / PO / RAO				For office use	
		Type of Instrument	No.	Date	Amount	DCR No.	Date
	Excess paid brought forward from last return						
	<b>Total</b>						

**5. Account of forms printed under the Government authority/ required to be authenticated by the assessing authority**

Sr. No.	Type of Form	Opening stock at the beginning of the return period	Blank forms received or authenticated during the return period	Number of forms used during the return period	Aggregate of amount of transactions for which forms used
(1)	VAT-38(In)				
(2)	VAT				
(3)	C				
(4)	F				

**6. Statutory declarations in form ST 38 (In) or VAT-D3 furnished with the return and amount of transactions for which forms furnished.**

No. of Forms	
Amount of Transactions	

Date :

[Signature of Authorised Person]

**Declaration**

I, \_\_\_\_\_ (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and all its contents including tables, lists, statements, declarations, certificates & other documents appended to it or filed with it are true, correct and complete and nothing has been concealed therein.

Place:

Date: \_\_\_\_\_ [Signature]

Status: Tick ( ✓ ) applicable [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

---

**(For use in the office of the assessing authority)**

- (1) Date of data entry in VAT-G8 register/Computer:
- (2) Signature of the official making the data entry:  
(Affix stamp of name & designation)
- (3) Signature of the assessing authority with date:  
(Affix stamp of name & designation)

---

**Acknowledgement**

The undersigned acknowledges having received the original of this return on the date mentioned below:

- 
- (1) Date of receipt of return: \_\_\_\_\_ (2) [Signature with stamp of name & designation of receipt clerk] \_\_\_\_\_

