FORM VAT 6

[See Rule 38(8)]

Form to update registration data

(to be filled in and attached to the return for the last month of every year)

LVO/VSO:

VAT / COT
YES/NO
DD MM YY
VAT / COT

11.Whether the dealer is registered under the Central Sales Tax Act, In addition to being a VAT dealer?	YES / NO
12. (a) Whether registered under the Entry Tax Act?	YES / NO

(b) Whether an importer of notified	YES / NO
goods under the Special Entry Tax Act	
?	
Date :	Dealer's Signature with stamp:
Place :	Signatory Name :
	Designation :

Instructions to fill in the form.

Note: To be filled in CAPITAL LETTERS only.

<u>Sl.No.1:</u> TIN: The correct TIN that is currently being used by the dealer in his Returns /corre spondence, as certified by the concerned LVO is to be entered herein.

<u>Sl.No.2:</u> Trading Name: The Name and style of Business in the case of Partnership firm / Company / Society etc & Name of the propreitor in the case of individual status dealers is to be entered.

<u>Sl.No.3:</u> Business Address: Correct and present address of the dealer's business premises is required to be entered in the given field.

<u>Sl.No.5: VAT or Scheme:</u> The dealer has to confirm from his records and then tick in the box provided, whether he is under the CoT Scheme or under the VAT Scheme.

<u>Sl.No.6</u>: Total Turn over :Consolidated turnover of all 12 monthly returns as in Box No.8 of VAT 100 or of 4 quarters / 12 months Turnover as in 120 filed with the CTD is to be filled in the box.

<u>Sl.No.8: KST RC</u>: Refers to KST RC NO. (8 digit code) which was in use by a KST / CST dealer just before introduction of VAT (01/04/2005).

<u>Sl.No.9: CST RC</u>: Refers to CST RC NO. (8 digit code) which was in use by a KST dealer just before introduction of VAT (01/04/2005).

<u>Sl.No.10:Present position of CST Registration</u>: This column is to be ticked only if the dealer is presently a CST dealer in addition to being a VAT dealer.

Sl.No.4,7 &11: Self explanatory.