

Form VAT – 13

(See rule 33)

STATEMENT OF SALES, PURCHASES AND TAX LIABILITY BY A CASUAL TRADER

Place: District:

TIN Number, if any :

Permission Certificate Number :

Date : / / 2 0

Name

1

Address 2

Address of additional place of business (if any)

(A) 3

(B)

Nature of the casual business event 4

Location of business event 5

Period of the trade : From / / 2 0 To / / 2 0

	Opening stock at the commencement of the casual trade	Rs. <input type="text"/>	6
Add	Purchases on which purchase tax is leviable:	Rs. <input type="text"/>	7
Add	Purchases on which VAT is payable:	Rs. <input type="text"/>	8
Add	Stock imported subsequently:	Rs. <input type="text"/>	9
	Total Stock:	Rs. <input type="text"/>	10
	Gross sales:	Rs. <input type="text"/>	11
Less	Sales of tax free goods :	Rs. <input type="text"/>	12
	Balance :	Rs. <input type="text"/>	13
	Sales of goods on which VAT is payable :	Rs. <input type="text"/>	14
	Purchase Value of goods on which Purchase Tax is payable :	Rs. <input type="text"/>	15
	Total Taxable Turnover (14+15) : <small>(give rate of tax wise breakup)</small>	Rs. <input type="text"/>	16
	Total Tax Liability :	Rs. <input type="text"/>	17
	Closing Stock (10-14+15) :	Rs. <input type="text"/>	18
	Amount of security deposited :	Rs. <input type="text"/>	19
	Balance Tax Payable (17-19) :	Rs. <input type="text"/>	20
	Refund (19-17) :	Rs. <input type="text"/>	21

DECLARATION

I _____ hereby declare that the above statement(s) are true and complete to the best of my knowledge and belief and nothing has been hidden thereof.

Date: / / 2 0

**SIGNATURE
AND SEAL OF THE ASSESSING OFFICER**

Encl.

1. Permission Certificate in original.
2. Account Book(s)
3. Statement of unsold stock.
4. Receipt of cash/bank guarantee in original.

For Office Use Only

(i) I have examined the tax liability statement and accept the same.

OR

(ii) The tax liability statement furnished by the casual trader examined and the tax is determined liability as under.

	Opening stock at the commencement of the casual trade	Rs.	<input style="width: 100%;" type="text"/>
Add	Purchases on which purchase tax is leviable:	Rs.	<input style="width: 100%;" type="text"/>
Add	Purchases on which VAT is payable:	Rs.	<input style="width: 100%;" type="text"/>
Add	Stock imported subsequently:	Rs.	<input style="width: 100%;" type="text"/>
	Total Stock:	Rs.	<input style="width: 100%;" type="text"/>
<hr/>			
	Gross sales:	Rs.	<input style="width: 100%;" type="text"/>
Less	Sales of tax free goods :	Rs.	<input style="width: 100%;" type="text"/>
	Balance :	Rs.	<input style="width: 100%;" type="text"/>
	Sales of goods on which VAT is payable :	Rs.	<input style="width: 100%;" type="text"/>
	Purchase Value of goods on which Purchase Tax is payable :	Rs.	<input style="width: 100%;" type="text"/>
	Total Taxable Turnover : <small>(give rate of tax wise breakup)</small>	Rs.	<input style="width: 100%;" type="text"/>
	Total Tax Liability :	Rs.	<input style="width: 100%;" type="text"/>
	Closing Stock :	Rs.	<input style="width: 100%;" type="text"/>
	Amount of security deposited :	Rs.	<input style="width: 100%;" type="text"/>
	Balance Tax Payable :	Rs.	<input style="width: 100%;" type="text"/>
	Refund (18-16) :	Rs.	<input style="width: 100%;" type="text"/>

Date:

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**SIGNATURE
AND SEAL OF THE ASSESSING OFFICER**

Encl. : Tax demand notice and challan.

