

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:

1. Dealer's TIN	
2. Trading Name i.e. Name & style of Business (or Trader's name in the case of proprietary concern).	
3. Business Address:	
a) Number & Street	
b) Area & Locality	
c) Village / Town / City	
d) Pin Code	
4. Telephone Number	
5. Email Address	
6. i) In VAT Form -1 registration application filed, whether opted for VAT Scheme OR CoT Scheme	VAT / COT
ii) Whether subsequently changed the option from VAT Scheme to CoT Scheme or from CoT Scheme to VAT Scheme ?	YES/NO
iii) If Yes, Date of filing of application for change of scheme.	DD MM YY
iv) Whether the returns are being filed under VAT Scheme OR under the CoT Scheme ?	VAT / COT
7. Total Turnover during the year (i.e. consolidation of 12 months turnover as per Box8 of Form VAT 100 OR of 4 quarters/12 months turnover as per Form VAT 120	
8. Income Tax PAN	
9. KST Registration Number (in case of dealers who were registered as KST Dealers before 01/04/2005).	
10. CST Registration number (In case of Dealers who were also registered under the Central Sales Tax Act before 01/04/2005).	
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 goods under the Special Entry Tax Act ?	YES / NO
Date :	Dealer's Signature with stamp:

Place :	Signatory Name :
	Designation :

Instructions to fill in the form.

Note : To be filled in CAPITAL LETTERS only.

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

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

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

Sl.No.5: VAT or Scheme: 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.

Sl.No.6: 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.

Sl.No.8: KST RC: 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).

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

Sl.No.10:Present position of CST Registration : 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.

