

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

<input type="text"/>	1
----------------------	---

Address

<input type="text"/>	2
----------------------	---

Address of additional place of business (if any)

(A) <input type="text"/>	3
--------------------------	---

(B) <input type="text"/>	3
--------------------------	---

Nature of the casual business event

<input type="text"/>	4
----------------------	---

Location of business event

<input type="text"/>	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.	
Add	Purchases on which purchase tax is leviable:	Rs.	
Add	Purchases on which VAT is payable:	Rs.	
Add	Stock imported subsequently:	Rs.	
	Total Stock:	Rs.	
<hr style="border: 1px solid black;"/>			
	Gross sales:	Rs.	
Less	Sales of tax free goods :	Rs.	
	Balance :	Rs.	
	Sales of goods on which VAT is payable :	Rs.	
	Purchase Value of goods on which Purchase Tax is payable :	Rs.	
	Total Taxable Turnover : <small>(give rate of tax wise breakup)</small>	Rs.	
	Total Tax Liability :	Rs.	
	Closing Stock :	Rs.	
	Amount of security deposited :	Rs.	
	Balance Tax Payable :	Rs.	
	Refund (18-16) :	Rs.	

Date:

		/			/	2	0		
--	--	---	--	--	---	---	---	--	--

**SIGNATURE
AND SEAL OF THE ASSESSING OFFICER**

Encl. : Tax demand notice and challan.

