

Statutory Reports

After passing the purchase and sales entries with the vat, the reports will be generated in the tally called statutory reports to view the same see the below screen.

Viewing statutory reports in the tally.

From gateway of tally go display>statutory reports>vat reports vat computation then the below screen will appear.

VAT Computation		Vat Sales		Ctrl + M
Particulars	Vat Sales 1-Apr-2007 to 30-Apr-2007			
	Assessable Value	Tax Amount		
Sales				
A. Output Tax				
Output VAT @ 1%		10,000.00	100.00	
Total Output Tax		10,000.00	100.00	
Purchases				
B. Input Tax				
Excess Input Credit Brought Forward		20,000.00	200.00	
Input VAT @ 1%				
Total Input Credit		20,000.00	200.00	
VAT Refundable/Carried Forward			100.00	

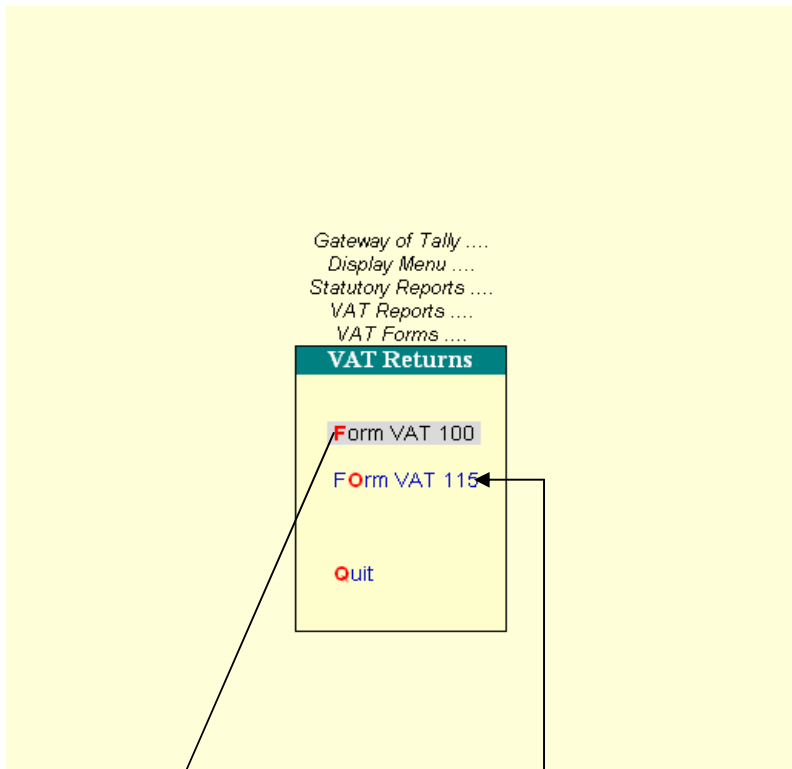
In case of sales transaction with the out put vat.

In case of purchase transaction with the Input vat

Vat Refundable/carried forward is shown incase **input vat** is morethan the **Out put vat**, vat refundable will be carried forward to next month automatically

How to view the vat forms and get the print out from tally.

From gateway of tally>display>statutory reports>vat reports>vat forms>vat returns



Form vat 100 is monthly return form

Form vat 115 is annual return form

Monthly Return(vat form 100)

FORM VAT 100 (See Rule 38)					
1. General Information:					
1.1) LVQ/VSO CODE :		1.2) Tax Period (Month/Quarter) :	APRIL, 2007		
1.5) TIN No. :		1.3) Type of Return :	Original/Corrected/Revised/Final		
1.6) Full Name of the Dealer :	Vat Sales				
1.7) Address of the Dealer :					
1.8) Tax Invoices Issued in the Month* :	From :	1	To :	4	
PARTICULARS OF TURNOVERS					
2.	Total Turnover(Local)	20,100.00	3.	Total Turnover(Inter State / Exports / Import / Consignment)	20,000.00
2.1)	Sales return, discounts, labour charges etc. as per Rule 3(2)	Nil	3.1)	Sales return, discounts, labour charges etc. as per Rule 3(2)	Nil
2.2)	Consignment Sales / C.A.	10,000.00	3.2)	Stock Transfers / Consignment Sales	10,000.00
2.3)	Tax Collected (VAT)	100.00	3.3)	Exempted Sales	Nil
2.4)	Exempted Sales	Nil	3.4)	Direct Exports	10,000.00
2.5)	Others	Nil	3.5)	Deemed Exports (Against I H Form)	Nil
2.6)	Taxable Turnover (Local) (Box 2 less [Box 2.1 to Box 2.5])	10,000.00	3.6)	Sales in Transit (E land E-II)	Nil
			3.7)	Sales in the course of Import (High Sea Sales)	Nil
			3.8)	CST Collected	Nil
			3.9)	Taxable (Inter sale) (Box No.3 less (Total of Box No.3.1 to 3.8))	Nil
Net Tax Payable					
4.			4.1)	Output Tax Payable (Refer Box No. 8.3)	100.00
			4.2)	B/F of Previous month	Nil
			4.3)	Input Tax Credit (Refer Box No.11)	200.00
			4.4)	Net Tax Payable [Box No.4.1-(Box No. 4.2+ Box No.4.3)]	Nil
			4.5)	Tax Deducted at Source (Certificate Enclosed)	Nil
			4.6)	Balance Tax Payable (Box No.4.4 - Box No. 4.5)	Nil
4.7)	Refund Yes / No	Rs. Nil	4.8)	Credit Carried Forward Yes / No	Rs. 100.00
4.9)	Net Tax refund as per Incentive Notification	Rs. Nil			
5. Tax Payment Details					
	Details	Amount	Cash/DD/Cheq/Challan No.	Bank	Date
5.1)	Tax Payable as per Box No.4.6	Nil			
5.2)	Interest	Nil			
5.3)	Others	Nil			
5.4)	Total of Box No.5.1, Box No.5.2 and Box No.5.3	Nil			
FOR CTD/BANKS USE ONLY					
	Date of Receipt of Return :				
	Recd. Rs. :				
	In Words :				
	Challan No. :			Date :	
					Signature and Seal of LVO/VSO
*Note: If the serial numbers of Tax Invoices are of different series then it should be mentioned separately.					
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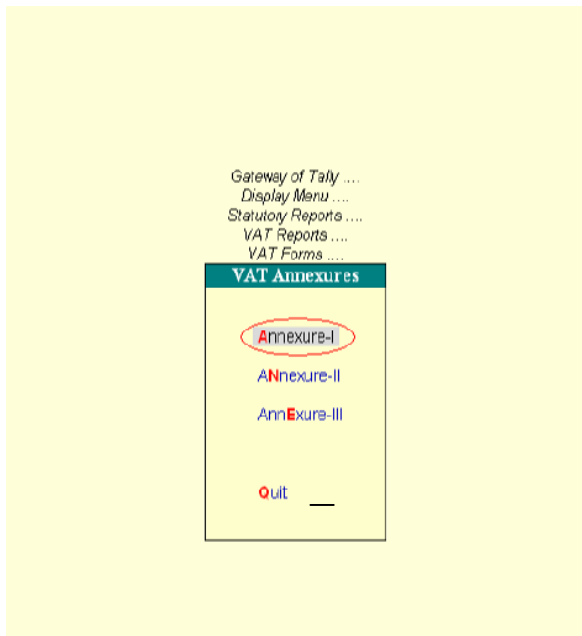
Note: There are 5 pages in vat form 100(Monthly vat return form) to view the same without zooming press page up and page down.

Annual return form(115)

FORM VAT 115 (See Rule 34(4)) ANNUAL STATEMENT			
1. General Information:			
1.1) LVQW50 CODE :	1.2) Yes/No :	2007 - 07	
1.5) TIN No. :	1.3) Type of statement :	Original/Retired	
1.6) Full Name of the Dealer :	1.4) Date of filing of statement :		
1.7) Address of the Dealer :			
PARTICULARS OF TURNOVERS			
2. Total Turnover (Local)	20,100.00	3. Total Turnover (Inter State / Exports / Import / Consignment)	20,000.00
2.1) Sales net km, discounts, labour charges etc. as per Rule 3(2)	Nil	3.1) Sales net km, discounts, labour charges etc. as per Rule 3(2)	Nil
2.2) Consignment Sales / C.A.	10,000.00	3.2) Stock Transfers / Consignment Sales	10,000.00
2.3) Tax Collected (VAT)	100.00	3.3) Exempted Sales	Nil
2.4) Exempted Sales	Nil	3.4) Direct Exports	10,000.00
2.5) Others	Nil	3.5) Deemed Exports (Against I H Form)	Nil
2.6) Taxable Turnover (Local) (Box 2 less (Box 2.1 to Box 2.5))	10,000.00	3.6) Sales In Transit (E-land, E-f)	Nil
		3.7) Sales in the course of Import (High Sea Sales)	Nil
		3.8) CST Collected	Nil
		3.9) Taxable (Intra state) (Box No.3 less (Total of Box No.3.1 to 3.8))	Nil
Net Tax Payable			
	4.1) Output Tax Payable (Refer Box No. 8.3)		100.00
	4.2) Input Tax Credit (Refer Box No.11)		100.00
	4.3) Net Tax Payable (Box No.4.1 - Box No. 4.2)		Nil
	4.4) Tax Deducted at Source (Certificate Enclosed)		Nil
4.5) Balance Tax Payable (Box No.4.3 - Box No. 4.4)	Rs.	Nil	Nil
4.6) Refund Yes / No	Rs.	Nil	100.00
4.8) Net Tax refund as per incentive Notification	Rs.	Nil	Nil
Tax Payment Details			
Details		Amount	Cash/DD/Cheq/Challan No. Bank Date
5.1) Tax Payable as per Box No.4.5		Nil	
5.2) Interest		Nil	
5.3) Others		Nil	
5.4) Total of Box No.5.1, Box No.5.2 and Box No.5.3		Nil	
FOR CDT/BANKS USE ONLY			
Date of Receipt of Return :			
Read, Rs. :			
In Words :			
Challan No. :		Date : _____	
Signature and Seal of LVQW50			

Note: Note: There are 7 pages in vat form 115(annual return form) to view the same without zooming press page up and page down.

Vat Annexures



Annexure-I> means shows the local turnover and tax paid as per tax invoices

ANNEXURE I

Input turnover (Local) and Tax Paid a per Tax Invoice s (Ref: Bo s No.8 and Purchase Register)
For the month/Quarter APRIL

1. This information shall be furnished by a VAT dealer whose turnover for the preceding year is less than 2 crores and is less than 15 lakhs during the month.

2. This information shall be furnished debarate (TIN) as below a extract of Purchase Register (Ref: Rule 33(2) of VAT Rules, 2005).

Sl. No	Name of the Seller	TIN of the Seller (Input Supplier)	Invoice Number	Date of Purchase	Net Value of Goods (Input Turnover)	Tax Charged
1	Sandya Creditors		1144	1-Apr-2007	20,000.00	200.00
Total					20,000.00	200.00

I/ We declare that the particulars furnished above are true and complete in all respects.

Place : _____ Signature : _____
Date : _____ Name & Designation Seal : _____

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Annexure-II

Annexure II means details of statutory forms filled for the quarterly ending 30th june, 30th september, 31st december and 31st march 2008.

ANNEXURE II

Details of Statutory Forms filed for the quarter ending 30th June, 30th September, 31st December and 31st March 2007

(A) EXTRACT For Quarter APRIL

Nature of Statutory Form filed	Turnover for which Statutory Form s to be filed to the quarter	Turnover mentioned in the Statutory Form s filed to the quarter ending 30-Apr-2007	Balance Turnover for which Statutory Form s are to be filed	Number of Statutory Form s filed
CST :				
1) C-Form				
2) D-Form				
3) F-Form	10,000.00			
4) H-Form				
5) I-Form				
6) E-I-Form				
7) E-II-Form				
8) C-Forms related to E/EII Forms				
I/ We declare that the particulars furnished above are true and complete in all respects.				
Place :	Signature : _____			
Date :	Name & Designation/ Seat : _____			

(B) DETAILS (Statutory Form filed along with this return) For Quarter : APRIL

Sl No.	Type of Statutory Form s	Number of Statutory Form s	Net Value	Tax Amount	Total Amount

NOTE: (1) Dealers shall furnish the detailed statement indicating particulars and the numbers of the Statutory forms filed separately if the space provided is not sufficient.

(2) The information should be provided for each Tax Period relating to the said quarter.

I/ We declare that the particulars furnished above are true and complete in all respects.

Place : _____ **Signature :** _____

Date : _____ **Name & Designation/ Seat :** _____

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Vat Annexures III

Vat Annexures III shows the details purchase including the receipts and sales including transferring of stock for the month/quarter

Annexure III
 Details of purchases including receipts and sales including stock
 transfers for the month/ quarter APRIL, 2007

1. Purchases and receipts by way of consignment / stock transfer:-

Sl. No.	Description of goods	Net Value	Amount of VAT paid
Total			

2. Sales and disposals by way of consignment / stock transfer:-

Sl. No.	Description of goods	Net Value	Amount of VAT / CST (Specif)
1	Transfer Item	20,000.00	
Total		20,000.00	

Note: press Alt+Z to Zoom and view the reports.