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Location	Nagaland

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Table of Contents

List of Abbreviations	4
About this Manual	5
Introduction to TAXSoft application.....	6
Services offered through TAXSoft application.....	6
Introduction to web portal	7
Introduction to e - Returns Module.....	8
Process of new e>Returns for VAT/CST (Monthly / Quarterly)	8
Steps to Perform e>Returns(Monthly/Quarterly):-	9
Enter Purchase Invoice details in the application.....	Error! Bookmark not defined.
Scenario 1:.....	Error! Bookmark not defined.
Download Convertor	Error! Bookmark not defined.
To convert the Purchase Invoice data	Error! Bookmark not defined.
To upload Annexure II xml file	Error! Bookmark not defined.
Scenario 2: IF Annexure II entries are less.....	Error! Bookmark not defined.
Fill the e - Form VAT-4	10
To update payment details	13
To update/submit e>Returns	15
To Print Returns.....	17

List of Abbreviations

Abbreviation	Expansion
CST	Central Sales Tax Act
FAQ	Frequently Asked Questions
NIC	National Informatics Centre
VAT	Value Added Tax
PAN	Permanent Account Number
.jpg	Joint Photographic Group. Used as a file extension
.pdf	Portable Document Format. Used as a file extension

About this Manual

Purpose

The purpose of this manual is to describe the e>Returns functionality available through the web portal of the Department of Taxes, Nagaland for the dealers who wishes to file e>Returns for VAT & CST.

Intended Audience

This document is intended to the dealers and other business men in Nagaland who file their returns with the Department of Taxes.

Organization of the manual

Information on this manual has been organized as follows:-

Chapter	Description
Chapter 1	It provides brief introduction of Web Portal.
Chapter 2	It provides brief overview of VAT e>Returns module
Chapter 3	Describes the VAT e>Returns functionality.

Introduction to TAXSoft application

TAXSoft is a software application developed and customized by National Informatics Center (NIC) for the benefit of the Department of Taxes for the administration of tax that comes under their purview. A link for the TAXSoft application is provided in the departmental website under the 'e-services Online' menu. The application mainly caters to the dealers and department officials bringing in the benefits of computerization and modernizing their operations through information technology.

Services offered through TAXSoft application

1. e-Registration
2. e>Returns
3. e-Payment
4. e-CST
5. e-Purchase & Sales
6. e-TDS
7. e-Audit
8. e-Refund
9. e-Way Bill & Check Post
10. e-Officer

Introduction to web portal

The Department of Taxes, Nagaland has launched a web portal with the URL <http://www.nagalandtax.nic.in/>. The web portal offers different kinds of e-services to the dealers under Value Added Tax (VAT) and Central Excise Tax (CST).

Skip to Main Content Area Accessibility Options

Government of Nagaland
Department of Taxes

UNIFY
GOVERNMENT OF NAGALAND

Pay Tax & File Returns In Time To Avoid Inconvenience To Your Self

About Us

- History
- Organisation Chart
- Statistics
- Citizen Charter
- Who's Who
- RTI ACT
- Annual Administrative Report

Latest News

- Gazette on GST returns.pdf
- Latest Gazette Notifications
- Notification changes in burn.PDF
- Increase of rate of tax for tobacco products wef 15th sept 2011.pdf

Acts & Rules

- Acts
- Amendments
- Circulars
- Notifications
- Rules
- Gazzete

Downloads

Related Links

Dealer Services

- Tax Calendar
- Tax Rates
- VAT Schedules
- Tax Awareness capsule

e-Services Online

- VATSoft Officers Login
- e-Registration
- e-Services
- Transit Pass
- eWayBill
- ePayment

e-Services Demo

- e-Registration
- VATSoft Officers Login
- e-Services
- Transit Pass
- eWayBill

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Phone-03862-229962/225528
Email: cotgon@rediffmail.com

India Portal
india.gov.in

No. of Visitors : 8463
Last Updated on : 03/01/12

The portal offers major functionalities like:-

- e-services such as e-registration, e-returns , e-refund, e-payment, , e-purchase/e-sales, e-Audit, e-TDS, e-CST etc.
- Tracking the status of various applications on-line
- Various dealer services such as Information on Schedules,Tax rates etc.
- Latest News, updates
- Acts,Rules,Notifications
- FAQs, Query posting and replying

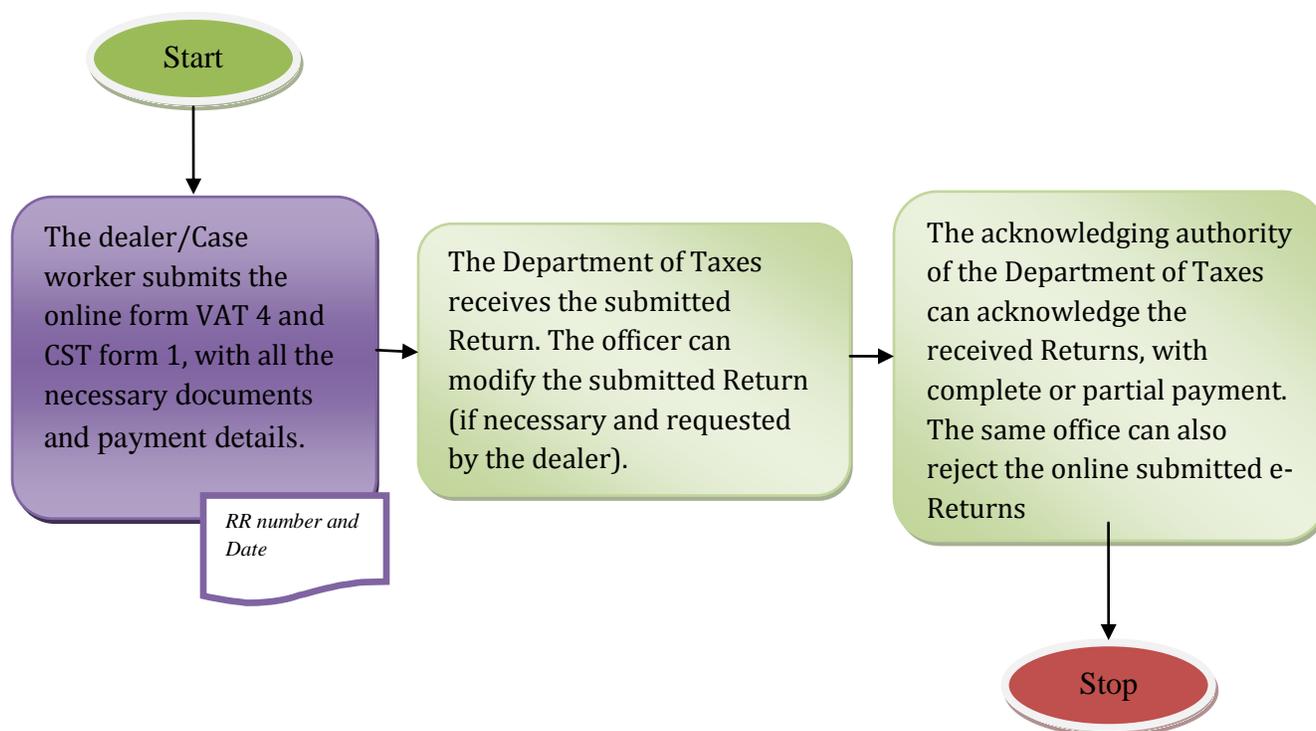
Introduction to e - Returns Module

Since e-Return is a new concept to the state of Nagaland, this booklet has been prepared with a view to provide step-by-step guidance to the dealers for filing e-Return through the e-Return module. This booklet contains details and screenshots for filling the e-Return for VAT for a monthly and quarterly dealer who is registered with the Department of Taxes.

The Salient features of the e>Returns Modules are:-

- Online filing of monthly/quarterly Returns
- Online generation of acknowledgement number upon e>Returns submission
- No departmental visits to submit returns

Process of new e>Returns for VAT/CST (Monthly / Quarterly)



Steps to Perform e>Returns (Monthly/Quarterly):-

Visit <http://www.nagalandtax.nic.in/>, and click on the button e-Services as shown in the below screen.



Login to the e-Services application using your User Name & Password as mentioned in the below screen.



Fill the e - Form VAT-4

To fill the online form VAT-4, the dealer has to click on the link “Entry” under “Returns Entry” as shown in the below screen.

The screenshot shows the main dashboard of the TAXSoft - VAT e-Filing System. At the top, it displays the Government of Nagaland Department of Taxes logo and the NIC logo. Below this, the user's TIN (13500131008), Prop/Comp. Name (TEST), and Login (13500131008) are shown. The dashboard is divided into several sections:

- PURCHASE INVOICE:** Includes links for Entry and Update, Upload ZIP/XML file, Delete All Invoices, and Verify and Submit.
- SALES INVOICE:** Includes links for Entry and Update, Upload ZIP/XML file, Delete all Invoices, and Verify and Submit.
- TDS FORMS:** Includes links for New Entry and Update and Submit.
- RETURNS ENTRY:** Includes links for Entry, Payment Details, Update and Submit, and Print Returns.
- WAY BILL:** Includes links for New Entry and Update and Submit.
- ONLINE CST FORMS:** Includes links for Request Entry, Upload XML/ZIP file, Update and Submit, Status, and Print.
- CST RECEIPTS FORMS:** Includes links for Entry and Update and Verify and Submit.
- MISCELLANEOUS:** Includes a link for Apply for CST Registration.

In the center, there is a user profile box showing Username: 13500131008, TIN: 13500131008, Prop/Comp. Name: TEST, and Last Login: On 09/01/2012 at 10:57:48 AM. Below this is a "Reports and Help" button.

The year and the period (month or quarter) and the return type (original or revised) should be entered in the below screen. And then click on the button ‘New’ upon which the eForm shall be displayed.

The screenshot shows the RETURNS FILING ENTRY MODULE screen. It features a form with the following fields and options:

- Year:** A dropdown menu set to 2011.
- Return Period:** A dropdown menu set to February.
- Return Type:** Radio buttons for Monthly (selected), Quarterly, O (Original), and R (Revised).
- Additional Options:** A radio button for Quarterly and a dropdown menu for "--Select Quarter--".
- Buttons:** A "Go" button next to the Return Type radio buttons, and "New" and "Back" buttons at the bottom.

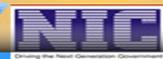
In the below shown screen, the dealer has to fill all the necessary details of their Returns in all the links provided. Any field if has to have auto calculated values, then it shall be displayed automatically.



Government of Nagaland

Department of Taxes

TAXSoft - VAT e-Filing System



TIN: 13500131008 **Prop/Comp. Name: TEST** **Login: 13500131008**
 :: FORM VAT-4 ::

GoBack to Select Another **General Information**

TIN No.	13500131008	Tax Period From	201102	To	201102	Type of Return	0	(O/R)
Name & Address of Dealer	TEST, TEST							

Note: 'X' in red indicates invalid data : Only numeric value is allowed and valid

Sl. No.	Particulars	Exempted Goods	Goods taxable @ 1 %	Goods taxable @ 4 %	Goods taxable @ 12.5 @ %	Goods taxable @ 20 %	Total
Part I: Goods Manufactured							
1.	b. Inter-state	0	0	0	0	0	0
	c. Consignment transfer	0	0	0	0	0	0
	d. Goods returned (outward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	0	0	0	0	0	0
Part II: Sales Statement							
9. Outside the State							
	a. Exports	0	0	0	0	0	0
	b. Inter-state	0	0	0	0	0	0
	c. Consignment transfer	0	0	0	0	0	0
	d. Goods returned (inward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	0	0	0	0	0	0
10. Within the State							
	a. Against tax invoices	0	0	0	0	0	0
	b. Against retail invoices	0	0	0	0	0	0
	c. Against u/s 13	0	0	0	0	0	0
	d. Goods returned (inward)	0	0	0	0	0	0

Upon filling the details in Part I, the dealer has to click on the button 'Next' to fill the details in Part II, III.



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Department of Taxes

TAXSoft - VAT e-Filing System



TIN: 13500131008 **Prop/Comp. Name: TEST** **Login: 13500131008**
 :: FORM VAT-4 ::

GoBack to Select Another **General Information**

TIN No.	13500131008	Tax Period From	201102	To	201102	Type of Return	0	(O/R)
Name & Address of Dealer	TEST, TEST							

Note: 'X' in red indicates invalid data : Only numeric value is allowed and valid

Sl. No.	Particulars	Exempted Goods	Goods taxable @ 1 %	Goods taxable @ 4 %	Goods taxable @ 12.5 @ %	Goods taxable @ 20 %	Total
Part II: Goods Manufactured							
6.	Opening Stock	0	0	0	0	0	0
7.	During the period	0	0	0	0	0	0
8.	Total (6+7)	0	0	0	0	0	0
Part III: Sales Statement							
9. Outside the State							
	a. Exports	0	0	0	0	0	0
	b. Inter-state	0	0	0	0	0	0
	c. Consignment transfer	0	0	0	0	0	0
	d. Goods returned (inward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	0	0	0	0	0	0
10. Within the State							
	a. Against tax invoices	0	0	0	0	0	0
	b. Against retail invoices	0	0	0	0	0	0
	c. Against u/s 13	0	0	0	0	0	0
	d. Goods returned (inward)	0	0	0	0	0	0

e. Total (a+b+c-d)		0	0	0	0	0	0
11. Works Contract		0	0	0	0	0	0
12. Net taxable sales 10 (e)+11		0	0	0	0	0	0
13. Output tax collected on 12		0	0	0	0	0	0

□□□□

[Previous](#) [Next](#)

Upon filling the details in Part II, III, the dealer has to click on the button 'Next' to fill the details in Part IV.


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Department of Taxes
TAXSoft - VAT e-Filing System


TIN: 13500131008 **Prop/Comp. Name: TEST** **Login: 13500131008**
 :: FORM VAT-4 ::

General Information

GoBack to Select Another

TIN No.	13500131008	Tax Period From	201102	To	201102	Type of Return	0	(O/R)
Name & Address of Dealer	TEST, TEST							

Note: 'X' in red indicates invalid data : Only numeric value is allowed and valid

[Part I](#)
[Part II, III](#)
[Part IV](#)
[Errors/Finish](#)

Part IV: Computation of VAT						
Sl. No.	Particulars	Goods taxable @ 1 %	Goods taxable @ 4 %	Goods taxable @ 12.5 %	Goods taxable @20 %	Total
14.	Output tax collected on 13	0	0	0	0	0
15.	Purchase tax payable against 2(b)	0	0	0	0	0
16.	Interest payable u/s 29(1), if any	0	0	0	0	0
17.	Penalty payable u/s 29(3), if any	0	0	0	0	0
18.	Reverse tax credit u/s 17(9) if any	0	0	0	0	0
19.	Total amount payable (14+15+16+17+18)	0	0	0	0	0
20.	Less ITC claimed against 2(a)	0	0	0	0	0
21.	Less ITC claimed u/s 17(4)(e)	0	0	0	0	0
22.	Less ITC brought forward if any	0	0	0	0	0
23.	Net amount payable after adjustment (19-20-21-22), if any	0	0	0	0	0
24.	ITC carried forward after adjustment of 19 with 20, 21 & 22, if any	0	0	0	0	0

[Part I](#)
[Part II, III](#)
[Part IV](#)
[Errors/Finish](#)

Part V: Payment Statement			
Sl. No.	Particulars	Amount	Payment Details with TV/BS No. and Date
25.	Total amount payable on 23 if any	0	
a.	1 st Month	0	
b.	2 nd Month	0	
c.	3 rd Month	0	
26.	Amount already paid for the period	0	
a.	1 st Month	0	
b.	2 nd Month	0	
c.	3 rd Month	0	
27.	Adjustment order from TIN xxxxxx, Book No. xxxxxx, Voucher No. xxxxxx, Date <DD/MM/YYYY>		
	Balance amount payable for the period (25-26)	0	
	1 st Month	0	
	2 nd Month	0	
	3 rd Month	0	

□□□□

[Previous](#) [Next](#)

Upon filling the entire form VAT-4, the dealer has to click on the button 'Next' and the below screen shall be displayed in which the form can be saved. To save the form, click on the button " Save Returns"

Government of Nagaland
Department of Taxes
TAXSoft - VAT e-Filing System

TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008
 : FORM VAT-4 :
 General Information

GoBack to Select Another

TIN No.	13500131008	Tax Period From	201102	To	201102	Type of Return	0	(O/R)
Name & Address of Dealer	TEST. TEST							

Note: 'X' in red indicates invalid data : Only numeric value is allowed and valid
 Errors/Finish

Part I
 Part II, III
 Part IV
 Errors/Finish

Save Returns

To update payment details

If the tax payable is positive, then the payment details have to be entered before final submission of the eReturns. To update payment details, click on the button 'Payment Details' as shown in the below screen.

Government of Nagaland
Department of Taxes
TAXSoft - VAT e-Filing System

TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008
 : Main :
 Sign Out

Username: 13500131008
 TIN: 13500131008
 Prop/Comp. Name: TEST
 Last Login: On 09/01/2012 at 11:14:17 AM

PURCHASE INVOICE

- Entry and Update
- Upload ZIP/XML file
- Delete All Invoices
- Verify and Submit

SALES INVOICE

- Entrv and Update
- Upload ZIP/XML file
- Delete all Invoices
- Verify and Submit

TDS FORMS

- New Entry
- Update and Submit

RETURNS ENTRY

- Entrv
- Payment Details
- Update and Submit
- Print Returns

WAY BILL

- New Entry
- Update and Submit

ONLINE CST FORMS

- Request Entry
- Upload XML/ZIP file
- Update and Submit
- Status
- Print

CST RECEIPTS FORMS

- Entry and Update
- Verify and Submit

MISCELLANEOUS

- Apply for CST Registration

Reports and Help

Click here to enter payment

Upon clicking the 'Payment Details', the following shall be displayed with the entry date, return type period, year, return period, return type and net tax payable.

	ENTRY DATE	RETURN PERIOD TYPE	YEAR	RETURN PERIOD	RETURN TYPE	NET TAX PAYABLE
Select	02/11/2011	MONTHLY	2011	JANUARY	ORIGINAL	5000
Select	09/01/2012	MONTHLY	2011	FEBRUARY	ORIGINAL	0

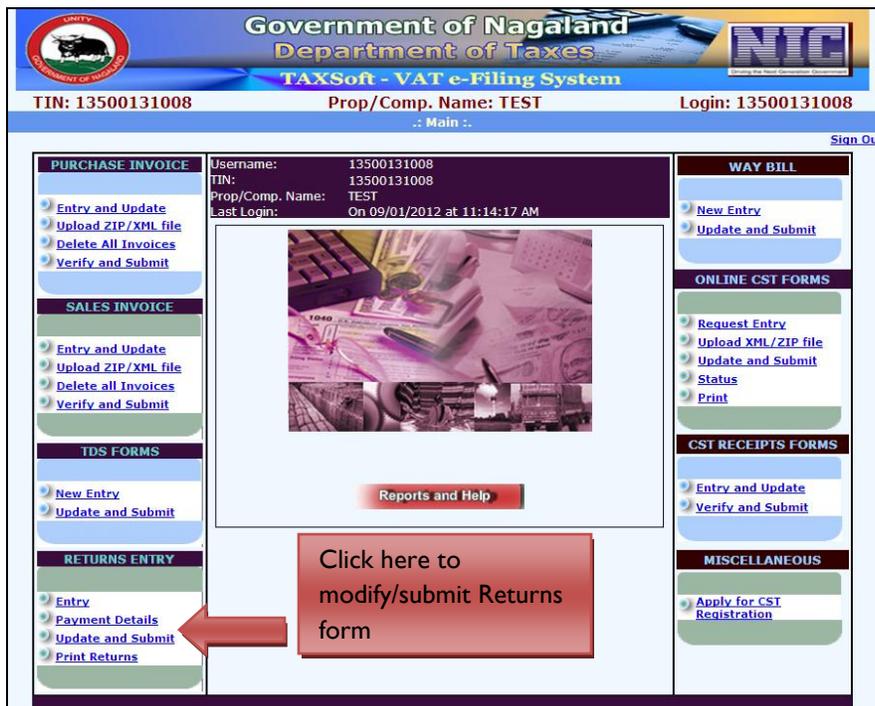
Upon selecting the period for which the payment details is to be updated, the below screen shall be displayed. Enter values in the below screen reference to the details mentioned in the respective table below.

Payment Mode	Month To Which Payment is Made	TV No.	TV date	MICR Code	Bank/Office/Details	Amount already paid for the period
Challan	February					

Label no.	Label name	Action to be performed
-	Payment Mode	Select the mode of payment from the following:- <ul style="list-style-type: none"> e-Payment Challan
-	Month to which Payment is made	Month on which the e-payment or challan was prepared
-	TV number	Enter the TV number provided by the bank
-	TV date	Enter the TV date
-	MICR code	Not a mandatory field, MICR code of the bank is to be written
-	Bank /Office/Details	Enter the name of the bank/office/details
-	Amount already paid for the period	Enter the amount already paid for the period mentioned above

To update/submit e>Returns

After ensuring the form is completely filled with all the necessary documents uploaded and payment details updated, the dealer can submit the form by clicking on the button 'update and submit' as shown in the below screen.



Upon clicking the button 'Update and Submit', the following screen shall be displayed.



Select the period of the Return which is to be submitted by clicking on the button 'Submit' as shown in the below screen.

Upon selecting the said option, the filledin form shall again be displayed. The form should be checked for any corrections or modifications and changes to be made accordingly. If the details are correct, once again in the end of the form, a button named 'Submit' to be selected. Upon which the e>Returns shall be submitted successfully to the Department of Taxes, against which the RR number and submission date is generated.

THE NAGALAND VAT RULES, 2005
Form VAT-4
See Rules 27

RR No:	Return Date:
Return Period: from 201101 to 201101	
VAT TAX RETURN	
TIN: 13500131008	
Name: TEST. TEST	
Style of the bussiness:	

Part I: Purchase Statement							
Sl. No.	Particulars	Exempted Goods	Goods taxable @ 1%	Goods taxable @ 4%	Goods taxable @ 12.5%	Goods taxable @ 20%	Total
Outside the State							
1.	a. Imports *	10000	1000	1000	1000	1000	14000
	b. Inter-State **	0	0	0	0	0	0
	c. Consignment transfer	0	0	0	0	0	0
	d. Goods returned (outward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	10000	1000	1000	1000	1000	14000
Within the State							
2.	a. Against tax invoices		2000	2000	2000	2000	8000
	b. Under Section 10	0	0	0	0	0	0
	c. Others	0					
	d. Goods returned (Outward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	0	2000	2000	2000	2000	8000
3.	Net Purchases { 1(e)+2(e)}	10000	3000	3000	3000	3000	22000
4.	Input tax paid on 2(a)		20	80	250	400	750
5.	Capital goods u/s 17(5)	0	0	0	0	0	0

Sl. No.	Particulars	Exempted Goods	Goods taxable @ 1%	Goods taxable @ 4%	Goods taxable @ 12.5%	Goods taxable @ 20%	Total
Part II: Goods Manufactured							
6.	Opening Stock	1000	1000	1000	1000	1000	5000
7.	During the period	0	0	0	0	0	0
8.	Total (6+7)	1000	1000	1000	1000	1000	5000

Part III: Sales Statement							
Sl. No.	Particulars	Exempted Goods	Goods taxable @ 1%	Goods taxable @ 4%	Goods taxable @ 12.5%	Goods taxable @ 20%	Total
Outside the State							
9.	a. Exports	1000	1000	1000	1000	1000	5000
	b. Inter-state	0	0	0	0	0	0
	c. Consignment transfer	0	0	0	0	0	0
	d. Goods returned (inward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	1000	1000	1000	1000	1000	5000
Within the State							
10.	a. Against tax invoices		1000	1000	1000	1000	4000
	b. Against retail invoices	0	0	0	0	0	0
	c. Against u/s 13	0	0	0	0	0	0
	d. Goods returned (inward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	0	1000	1000	1000	1000	4000
11.	Works Contract		0	0	0	0	0
12.	Net taxable sales 10(e)+11		1000	1000	1000	1000	4000
13.	Output tax collected on 12	0	10	40	125	200	375

Part IV: Computation of VAT						
Sl. No.	Particulars	Goods taxable @ 1%	Goods taxable @ 4%	Goods taxable at 12.5%	Goods taxable @ 20%	Total
14.	Output tax collected on 13	10	40	125	200	375
15.	Purchas etax payable against 2(b)	0	0	0	0	0
16.	Interest payable u/s 29(1), if any	10000	1000	1000	1000	13000
17.	Penalty payable u/s 29(3), if any	0	0	0	0	0
18.	Reverse tax credit u/s 17 (9) if any	0	0	0	0	0
19.	Total amount payable (14+15+16+17+18)	10010	1040	1125	1200	13375
20.	Less ITC claimed against 2 (a)	20	80	250	400	750
21.	Less ITC claimed u/s 17(4) (e)	0	0	0	0	0

22.	Less ITC brought forward if any	0	0	0	0	0
23.	Net amount payable after adjustment (19-20-21-22), if any	9990	960	875	800	12625
24.	ITC carried forward after adjustment (19-20-21-22), if any	0	0	0	0	0

Part V: Payment Statement

Sl. No.	Particulars	Amount	Payment Details with TV/BS No. and Date
25.	Total amount payable on 23 if any	12625	
a.	1st Month	0	
b.	2nd Month	0	
c.	3rd Month	0	
26.	Amount already paid for the period	5000	
a.	1st Month	0	
b.	2nd Month	0	
c.	3rd Month	0	
	Adjustment order from TIN xxxxx., Book No. xxxxx, Voucher No. xxxxx, Date <DDMMYYYY>		
27.	Balance amount payable for the period (25-26)	7625	
a.	1st Month	0	
b.	2nd Month	0	
c.	3rd Month	0	

Your Total Payment for this Period(Rs.0) is not matching with Tax Payable(Rs.5000). Please Check Payment Details

Payment Details

To Print Returns

After ensuring the form is completely filled and submitted with all the necessary documents uploaded and payment details updated, the dealer can print the form by clicking on the button 'Print Returns' as shown in the below screen.

The screenshot shows the 'TAXSoft - VAT e-Filing System' interface. The user is logged in as 'TEST' with TIN 13500131008. The interface is divided into several sections:

- PURCHASE INVOICE:** Entry and Update, Upload ZIP/XML file, Delete All Invoices, Verify and Submit.
- SALES INVOICE:** Entry and Update, Upload ZIP/XML file, Delete all Invoices, Verify and Submit.
- TDS FORMS:** New Entry, Update and Submit.
- RETURNS ENTRY:** Entry, Payment Details, Update and Submit, **Print Returns** (highlighted with a red arrow).
- WAY BILL:** New Entry, Update and Submit.
- ONLINE CST FORMS:** Request Entry, Upload XML/ZIP file, Update and Submit, Status, Print.
- CST RECEIPTS FORMS:** Entry and Update, Verify and Submit.
- MISCELLANEOUS:** Apply for CST Registration.

The main content area shows a 'Main' button and a 'Reports and Help' button.

Upon clicking the button 'Print Returns' the following screen shall be displayed. The screen displayed shall have the details such as Year, Return Period (Monthly or Quarterly), Return Type (Original or Revised), and then click on the button 'Go'. Upon clicking the button 'Go', the following screen shall be displayed with the TIN number, Serial number, Date of Entry, Start Period, End Period, Return date, Status, End Period, Return date, Status.

Government of Nagaland
Department of Taxes
TAXSoft - VAT e-Filing System

TIN: 13500131008 Prop/Comp. Name: TEST Login: 13500131008
.. PRINT RETURNS ..

[Main Page](#)

Year	2011	Return Period	<input checked="" type="radio"/> Monthly <input type="radio"/> Quarterly	January	Return Type	<input checked="" type="radio"/> O (Original) <input type="radio"/> R (Revised)	Go
------	------	---------------	---	---------	-------------	--	----

Tin Number	Serial.Num	Date of Entry.	Start Period	End Period	Return Date	Status	Status Desc.
13500131008	NOT SUBMITTED	02/11/2011	201101	201101	NEW	NEW	

Show Back

Click on the button 'Show' to print the returns.

THE NAGALAND VAT RULES, 2005

Form VAT-4

See Rules 27

RR No: NOT SUBMITTED	Return Date:
Return Period: from 201101 to 201101	
VAT TAX RETURN	
TIN: 13500131008	
Name:	TEST. TEST
Style of the bussiness:	SOLE PROPRIETOR

Part I: Purchase Statement							
Sl. No.	Particulars	Exempted Goods	Goods taxable @ 1%	Goods taxable @ 4%	Goods taxable @ 12.5%	Goods taxable @ 20%	Total
Outside the State							
1.	a. Imports *	10000	1000	1000	1000	1000	14000
	b. Inter-State **	0	0	0	0	0	0
	c. Consignment transfer	0	0	0	0	0	0
	d. Goods returned (outward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	10000	1000	1000	1000	1000	14000
Within the State							
2.	a. Against tax invoices		2000	2000	2000	2000	8000
	b. Under Section 10	0	0	0	0	0	0
	c. Others	0					
	d. Goods returned (Outward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	0	2000	2000	2000	2000	8000
3.	Net Purchases { 1(e)+2(e)}	10000	3000	3000	3000	3000	22000
4.	Input tax paid on 2(a)		20	80	250	400	750
5.	Capital goods u/s 17(5)	0	0	0	0	0	0

Sl. No.	Particulars	Exempted Goods	Goods taxable @ 1%	Goods taxable @ 4%	Goods taxable @ 12.5%	Goods taxable @ 20%	Total
Part II: Goods Manufactured							
6.	Opening Stock	1000	1000	1000	1000	1000	5000
7.	During the period	0	0	0	0	0	0
8.	Total (6+7)	1000	1000	1000	1000	1000	5000

Part III: Sales Statement							
Sl. No.	Particulars	Exempted Goods	Goods taxable @ 1%	Goods taxable @ 4%	Goods taxable @ 12.5%	Goods taxable @ 20%	Total
Outside the State							
9.	a. Exports	1000	1000	1000	1000	1000	5000
	b. Inter-state	0	0	0	0	0	0
	c. Consignment transfer	0	0	0	0	0	0
	d. Goods returned (inward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	1000	1000	1000	1000	1000	5000
Within the State							
10.	a. Against tax invoices		1000	1000	1000	1000	4000
	b. Against retail invoices	0	0	0	0	0	0
	c. Against u/s 13	0	0	0	0	0	0
	d. Goods returned (inward)	0	0	0	0	0	0
	e. Total (a+b+c-d)	0	1000	1000	1000	1000	4000
11.	Works Contract		0	0	0	0	0
12.	Net taxable sales 10(e)+11		1000	1000	1000	1000	4000
13.	Output tax collected on 12	0	10	40	125	200	375

Part IV: Computation of VAT							
Sl. No.	Particulars	Goods taxable @ 1%	Goods taxable @ 4%	Goods taxable at 12.5%	Goods taxable @ 20%	Total	
14.	Output tax collected on 13		10	40	125	200	375
15.	Purchas etax payable against 2(b)		0	0	0	0	0
16.	Interest payable u/s 29(1), if any	10000	1000	1000	1000		13000
17.	Penalty payable u/s 29(3), if any	0	0	0	0		0
18.	Reverse tax credit u/s 17 (9) if any	0	0	0	0		0
19.	Total amount payable (14+15+16+17+18)	10010	1040	1125	1200		13375
20.	Less ITC claimed against 2 (a)	20	80	250	400		750
21.	Less ITC claimed u/s 17(4) (e)	0	0	0	0		0

22	Less ITC brought forward if any	0	0	0	0	0
23	Net amount payable after adjustment (19-20-21-22), if any	9990	960	875	800	12625
24	ITC carried forward after adjustment (19-20-21-22), if any	0	0	0	0	0
Part V: Payment Statement						
Sl. No.	Particulars	Amount	Payment Details with TV/BS No. and Date			
25	Total amount payable on 23 if any	12625				
a.	1st Month	0				
b.	2nd Month	0				
c.	3rd Month	0				
26	Amount already paid for the period	5000				
a.	1st Month	0				
b.	2nd Month	0				
c.	3rd Month	0				
	Adjustment order from TIN xxxxx., Book No. xxxxx, Voucher No. xxxxx, Date <DD/MM/YYYY>					
27	Balance amount payable for the period (25-26)	7625				
a.	1st Month	0				
b.	2nd Month	0				
c.	3rd Month	0				