

**FORM VAT-XV-B**  
[See rule 40 (6)]

**Form of annual commodity-wise tax return to be furnished by a registered dealer other than a dealer paying lumpsum by way of composition under section 16(2)**

**DD - MM - YY**

**Original/Duplicate copy of return for the quarter/year ended**

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**on:**

**1. Dealer's identity**

Name and style of business	M/s												
Address									Contact No.				
TIN									Economic Activity Code				

**2. Sale of goods sold for the first time in the State at full rate of tax**

Serial No.	Description of Commodity	Code as per Schedule-II	Taxable Turnover	Breakup of taxable turnover according to rates of tax			
				@ %	@ %	@ %	@ %
<b>Total</b>							

### **Declaration**

I, ..... (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and that all its contents are true and correct and nothing has been concealed therefrom.

Place:

Date:

[Signature]

Status: Tick (✓) application [Karta, proprietor, partner, director, president, secretary, manager, authorised officer]

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### **(For use in the office of the assessing authority)**

(1) Date of data entry in the office record/Computer.

(2) Signature of the official making the data entry:  
(Affix stamp of name & designation)

(3) Signature of the assessing authority with date:  
(Affix stamp of name & designation)

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ACKNOWLEDGEMENT

Received from M/s..... TIN .....a return in  
**Form VAT-XV-B** for the quarter/ year ending \_\_\_\_\_.

Assessing Authority/  
Excise and Taxation Inspector,  
(when posted in circle outside District Headquarters)  
Circle.....District.....

(SEAL)