

**FORM VAT-X**  
[See rule 33(1)]

**STATEMENT OF SALES, PURCHASES AND TAX LIABILITY BY A CASUAL TRADER**

Place :  District

TIN Number, if any

Permission Certificate Number

Date:  /  / 2 0

Name

Address  1

Address of additional place of business (if any)  2

(A)  3

(B)

Nature of casual business event  4

Location of business event  5

Period of trade From:  /  / 2 0  To  /  / 2 0

Opening stock at the commencement: of the casual trade:	Rs.	<input type="text"/>	6
Add Purchase on which purchase tax is: leviable:	Rs.	<input type="text"/>	7
Add Purchase on which VAT is payable:	Rs.	<input type="text"/>	8
Stock imported subsequently:	Rs.	<input type="text"/>	9
Total stock:		<input type="text"/>	10

Less Gross sales :	Rs.	<input type="text"/>	11
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) (give rate of tax- wise breakup)	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
<b>Balance Tax Payable (17-18)</b>	Rs.	<input type="text"/>	20
<b>Refund (19-17)</b>	Rs.	<input type="text"/>	21

I  hereby declare that the above statements are true and complete to the best of my knowledge and belief and nothing has been concealed therefrom

Date  /  / 2 0

Signature  
and seal of the Assessing Authority

- 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

1. I have examined the tax liability statement and accept the same.

OR

2. The tax liability statement furnished by the casual Trader examined and the tax liability is determined as under:

	Opening stock at the commencement of the casual trade:	Rs.	
Add	Purchase on which purchase tax is leviable:	Rs.	
Add	Purchase on which VAT is payable :	Rs.	
	Stock imported subsequently :	Rs.	
	Total stock:	Rs.	

	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 (give rate of tax-wise breakup)	Rs.	
	Total tax liability	Rs.	
	Closing Stock	Rs.	
	Amount of security deposited	Rs.	
	<b>Balance Tax Payable</b>	Rs.	
	<b>Refund (18-16)</b>	Rs.	

Date

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**Signature  
and seal of the Assessing Authority**

**Encl. Tax demand notice and challan.**