

**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)**

Original/Duplicate copy of return for the quarter/year ended **DD - MM - YY** 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)