



***Electronic Return Filing  
(VAT-10 2016-17)***

## Unified VAT 10 2016-17(For all Tax Types):

- As per the Budget changes, common VAT 10 (2015-16) needs to be filled by Dealers of all Tax Type (VAT, CST, ET and LT). Following are the Steps for e-filing of return:

### Step-1: Sign – Up

- With the Tin provided in the RC, dealer needs to have sign up in the respective category

**New User Registration**

VAT  ET/LT

TIN will be the Login Id to Login

Registration Effective Date \*  Enter the date in (DD/MM/YYYY) format.

PAN \*

Firm Name

Address of Chief Place of Business \*

Constitution of Business \*

Landline Number +91   Do not enter 0 in the start of STD Code.

Cell Phone1 \* +91  Do not enter 0 in the start of Number.

+91  Do not enter 0 in the start of Number.

Password \*  [Password Policy \(?\)](#)

Confirm Password \*

Security Question \*

Security Answer

One Time Password(OTP)  The resend OTP link will be enabled only after filling TIN, RC effective date, PAN and Constitution of Business details.

[e-Declaration \(Click here\)](#)

**OmTWM**

[Terms and Condition](#)  I accept the terms

Fill all Mandatory Fields mark in **Red**

TIN No.

Security Question and Answer

OTP received on Mobile

Figure 1

- Other details will get auto populated for example in the attached Screen

Official website of Commercial Taxes Department - Rajasthan

Organization GST Corner Act/Rules Forms Tax Rates Notification Judgements Schemes Help

Google Search

**New User Registration**

Dealer Type : \*  VAT  ET/LT

TIN \*  TIN will be the Login Id to Login

Registration Effective Date \*  Enter the date in (DD/MM/YYYY) format.

PAN \*

Firm Name

Address of Chief Place of Business \*

Constitution of Business \*

STD CODE NUMBER

Landline Number  Do not enter 0 in the start of STD Code.

Cell Phone1 \*  Do not enter 0 in the start of Number.

Cell Phone2  Do not enter 0 in the start of Number.

Email Id \*

Password \*  Password Policy (?)

Confirm Password \*

Security Question \*

Security Answer

One Time Password(OTP)  The resend OTP link will be enabled only after filling TIN, RC effective date, PAN and Constitution of Business details.

[e-Declaration \(Click here\)](#)

116+4

Terms and Condition  I accept the terms

Figure 2

## Step-2: Login

- A dealer registered on the web site need to login for the purpose of filing e- return. Connect to Internet and open the link <http://rajtax.gov.in/vatweb/>
- On Home Page following screen will appear. Enter your TIN (08XXXXXXXXXX and without '/' for ET and LT dealers), password along with arithmetic Question answer to login to the system.

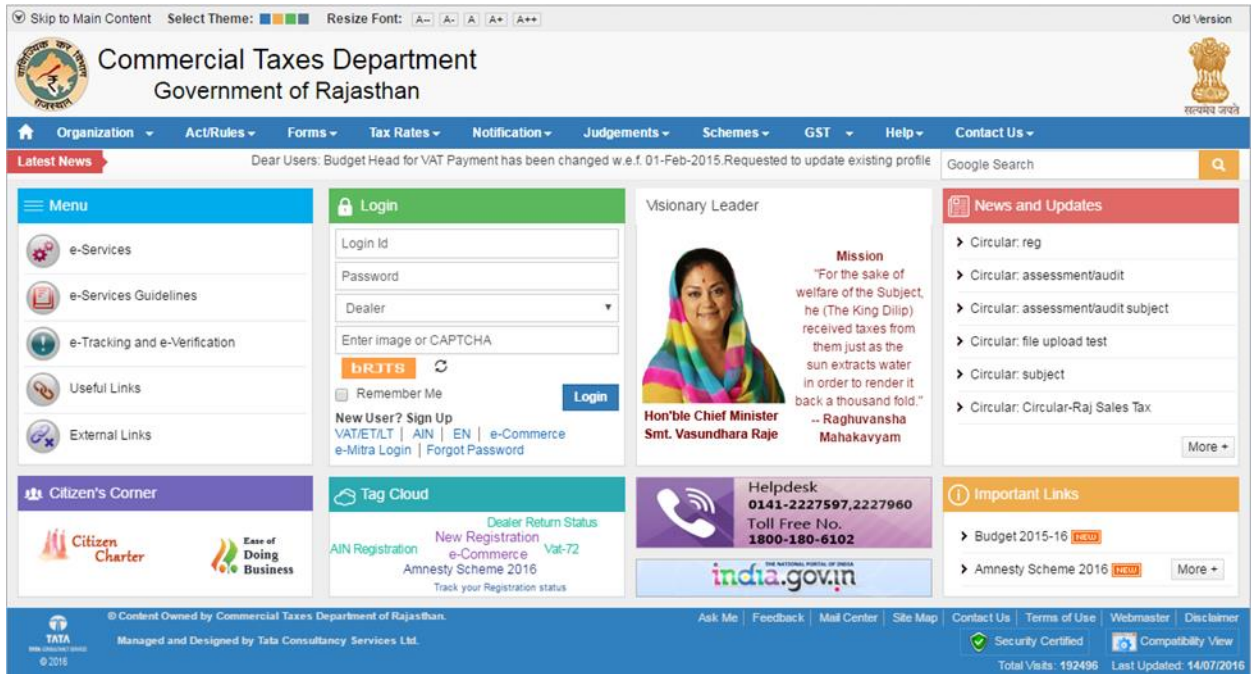


Figure 3

### Step-3: Path for the Returns

After Login the dealer can file E –Returns via paths as mentioned in below screen.

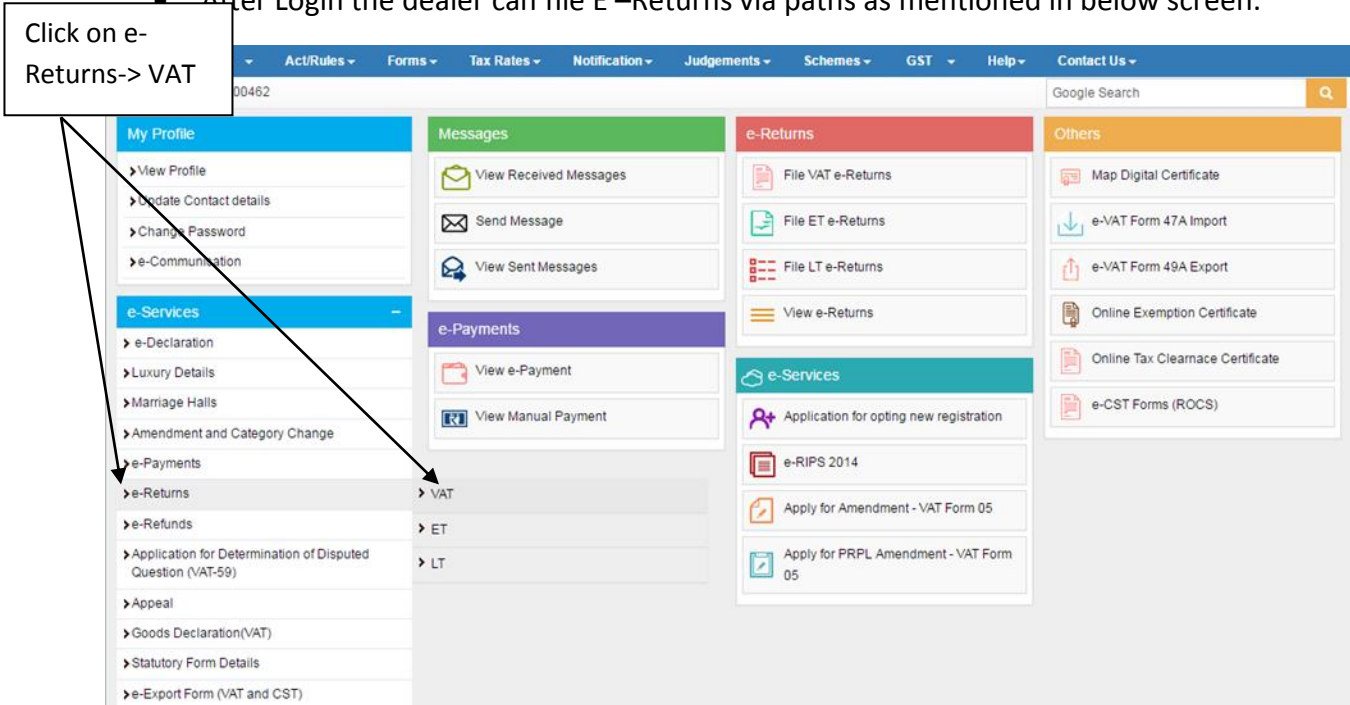


Figure 4

- On click of “e>Returns” link, option for VAT and CST will be displayed. Click on VAT link to file VAT, CST, ET, and LT composite return, then following screen would be shown (figure-5).

The screenshot displays the e-filing interface for the Commercial Taxes Department of Rajasthan. The header includes the department name and logo. A navigation bar contains links for Organization, Act/Rules, Forms, Tax Rates, Notification, Judgements, Schemes, GST, Help, and Contact Us. The user's name 'VISHAL : 08464400462' is visible. On the left, there is a 'My Profile' sidebar with options like View Profile, Update Contact details, Change Password, and e-Communication. The main content area features an 'Important Note on e-Filing' section with instructions for users, including selecting the financial year and assessment category. A callout box with the text 'Click here to proceed' points to the 'Proceed with e>Returns' button at the bottom of the instructions.

Figure 5

- Following screen will be shown after you click ‘Proceed with e>Returns’

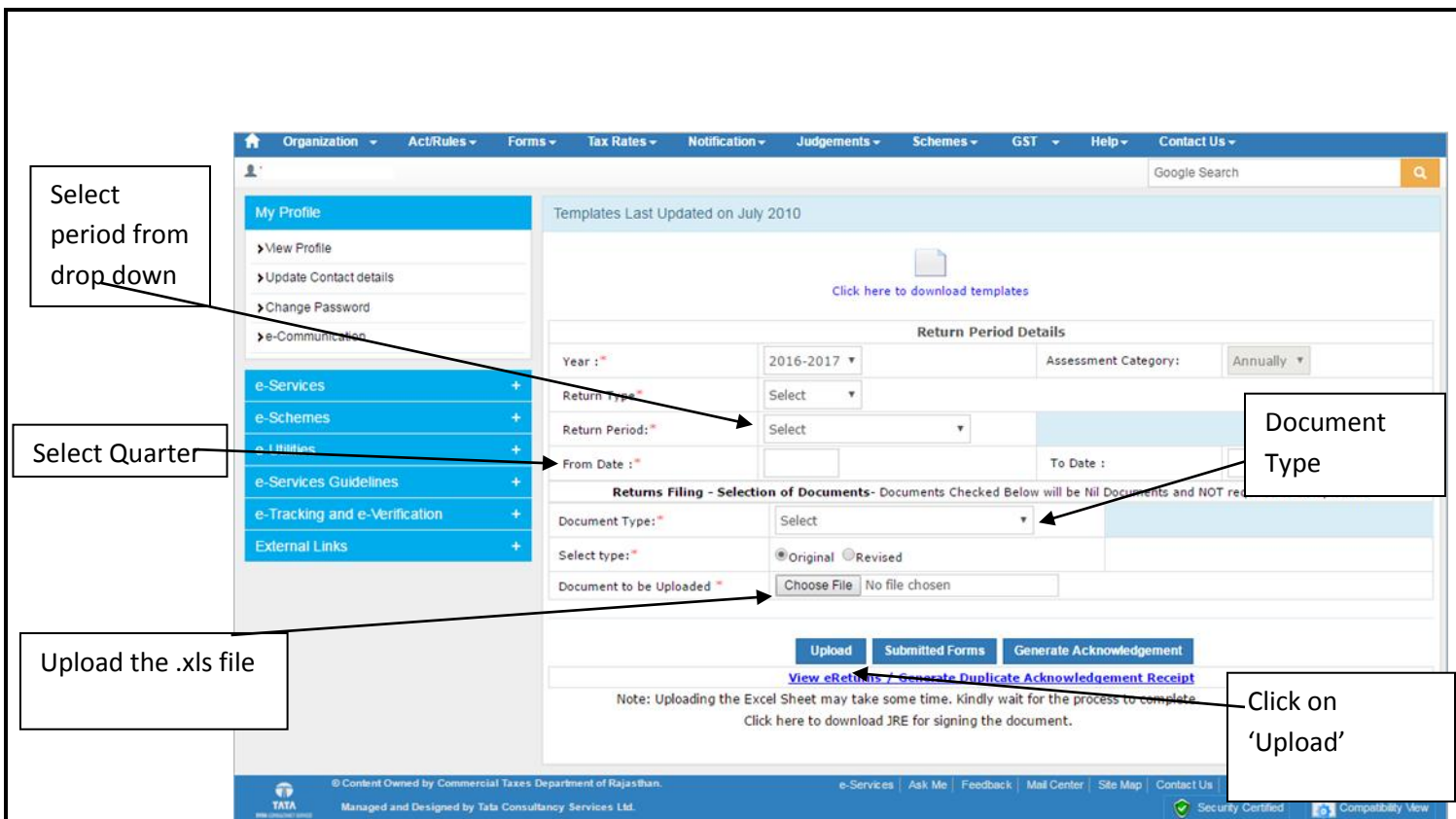


Figure 6

### Important Guidelines:

- From now onwards Quarterly Returns Form VAT-10, CST, ET and LT have been merged in one Template so dealer needs to fill one combined form for all Tax Types.
- Dealers who are not registered under respective category are not allowed to upload / fill data in other part of the template. For Example. If a dealers is registered only in VAT and CST and if he has filled data in the Entry Tax details tab then the system will show error message on upload of the respective template.
- To take the print of the filled return document properly on your system (i.e. VAT-Form7A, VAT-Form8A etc), Users are advised to follow the below guidelines:
  - From Excel option bar navigate to File (ALT+F) -->Page Setup and adjust the following print settings:
  - Set orientation to Landscape
  - Scaling adjust to 65% of the normal size
  - Paper Size Legal

- Click Ok and print the page

**Note:**

- To fill up the return, you are required to download the templates from the website. It is advisable to download latest Template. You should have Microsoft Excel Sheet (Version may be 2003, 2007 or any higher version) installed in your computer for this purpose.

**VAT-10:**

- Download VATForm10\_2015.xls from <http://rajtax.gov.in/vatweb/eServices/eServeMain.jsp?viewPageNo=48> and other forms and save it in your local computer as shown in Screen-4

Sr. No.	Return Document	Download	Last Uploaded Date
<b>Return Templates (Zipped Format of E&gt;Returns Templates)</b>			
<b>Category : VAT Quarterly Returns</b>			
1	Form VAT-7A	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
3	Form VAT-8A	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
4	<a href="#">Form VAT-10</a> (For all returns till 31st-Mar-2011) <a href="#">Form VAT-10(old)</a> (For all returns from period 1st-Apr-2011 till 31st-Mar-2012) <a href="#">Form VAT-10(new)</a> (For all returns from period 1st-Apr-2012 onwards)	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
5	Form VAT-12	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
6	Form VAT-48	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
7	Form VAT-50	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
8	Details of use of Declaration Forms	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
9	Sales against Declaration Forms:	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
10	<a href="#">Account of Declaration Forms</a>	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
<b>Category : Return for Annual Assessment</b>			
1	<a href="#">Form VAT-10A(old)</a> (For all returns till 31st-Mar-2011) <a href="#">Form VAT-10A(new)</a> (For all returns from 01st-Apr-2011 onwards)	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
<b>Category : Annual Return</b>			
1	<a href="#">Form VAT-11(old)</a> (For all returns till 31st-Mar-2011) <a href="#">Form VAT-11(new)</a> (For all returns from 01st-Apr-2011 onwards)	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
<b>Category : CST Quarterly Returns</b>			
1	<a href="#">Form CST-1</a> (For all returns till 31st-Mar-2011)	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
<b>Category : ET and LT Returns</b>			
1	<a href="#">ETLA-03</a> (For all returns from 01-April-2012)	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
2	<a href="#">LTH-03</a> (For all returns from 01-April-2012)	<a href="#">Download</a>	Jan 1, 1970 12:00:00 AM
3	<a href="#">ETLA-05</a> (For all Annual returns from 01-April-2012)	<a href="#">Download</a>	Apr 12, 2013 5:32:56 PM

Figure 7

Following are the sample template screens for **VAT-10\_2015**

**Step-4: Preparation of Template (How to Prepare Upload File)**

- Open the template by unzipping the folder. The form will open as shown in the below



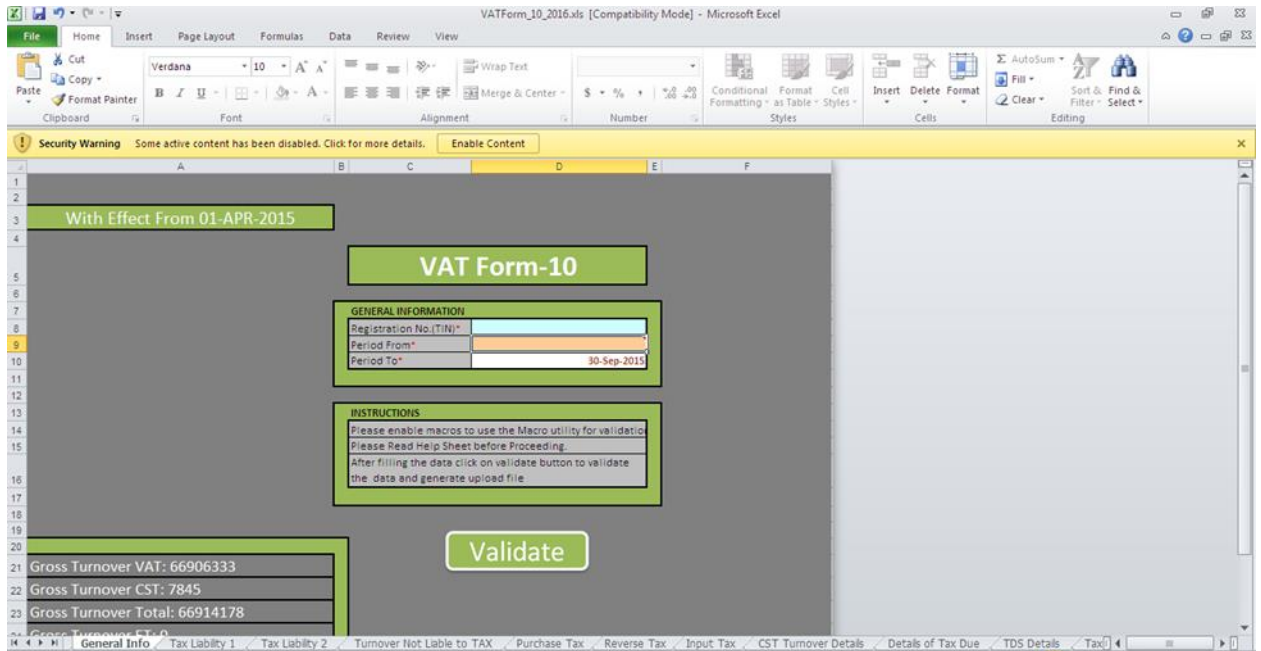


Figure 8

- Click on 'Options' Button.

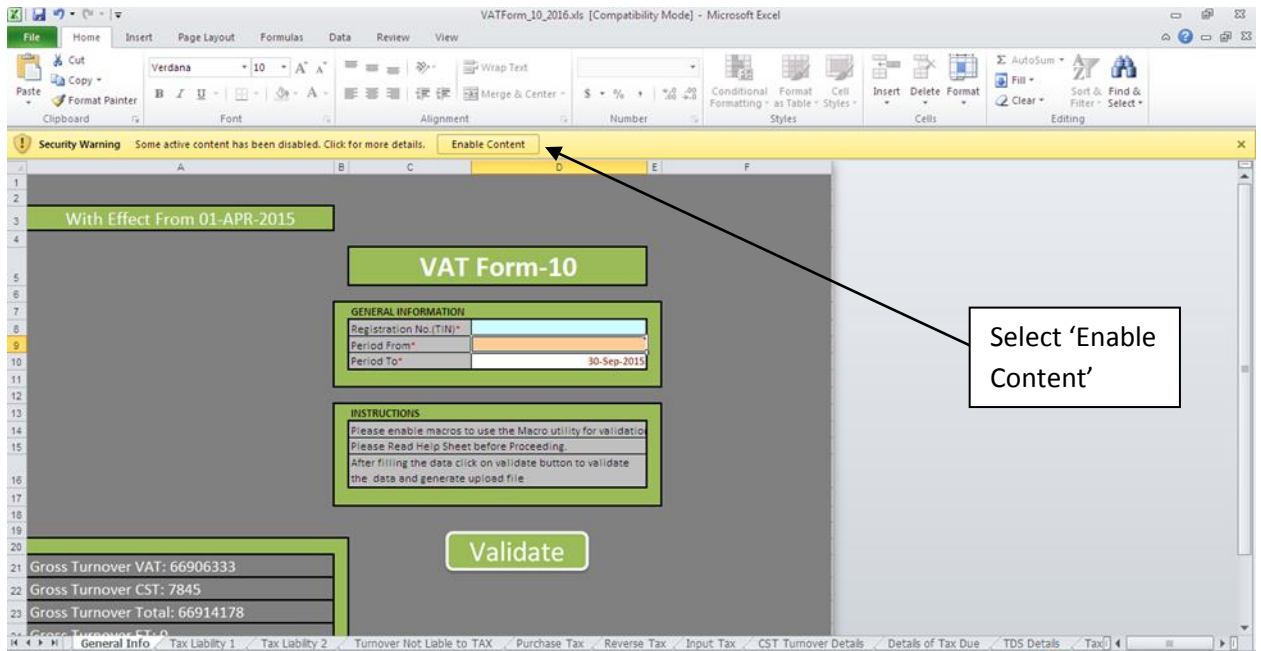


Figure 9

- A Security Alert Screen will open as shown below.
- Always select 'Enable the content' Radio Button before filling any data in the Template as shown in Screen -6
- An instruction Screen as Shown in Screen -7 will pop up.



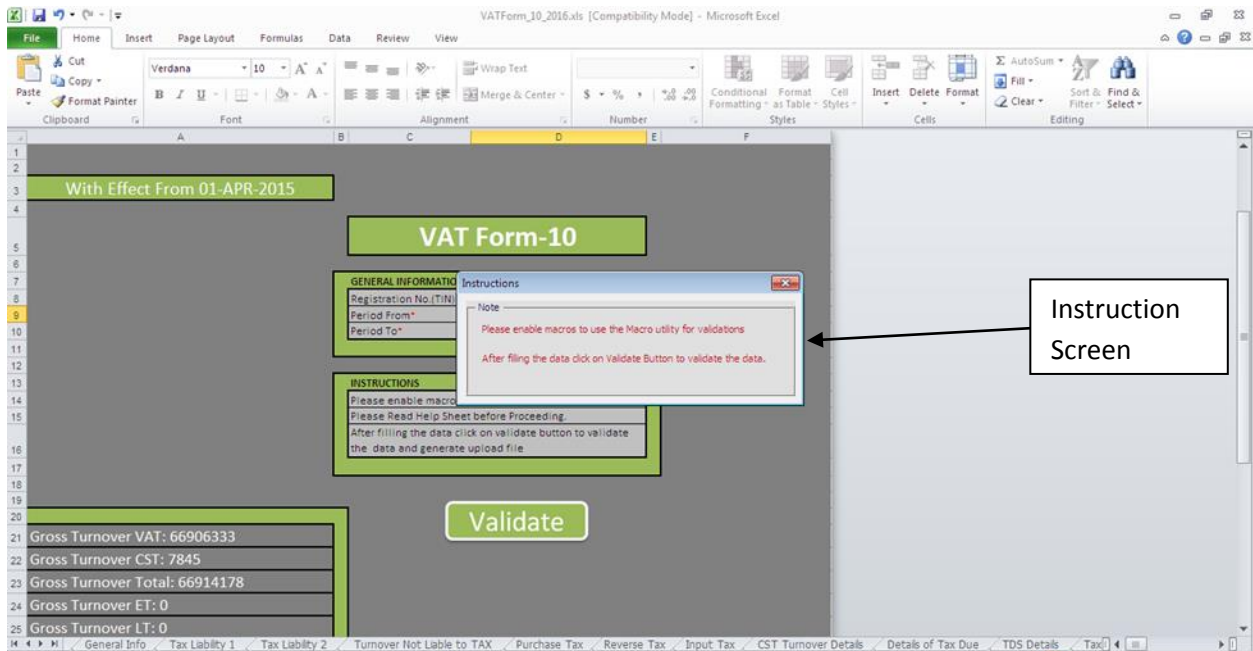


Figure 10

- Now enter your 'TIN no.' and the 'Period From' date of the quarter for which returns is to be filled. The 'Period to Date' will get Auto populated (figure -11).

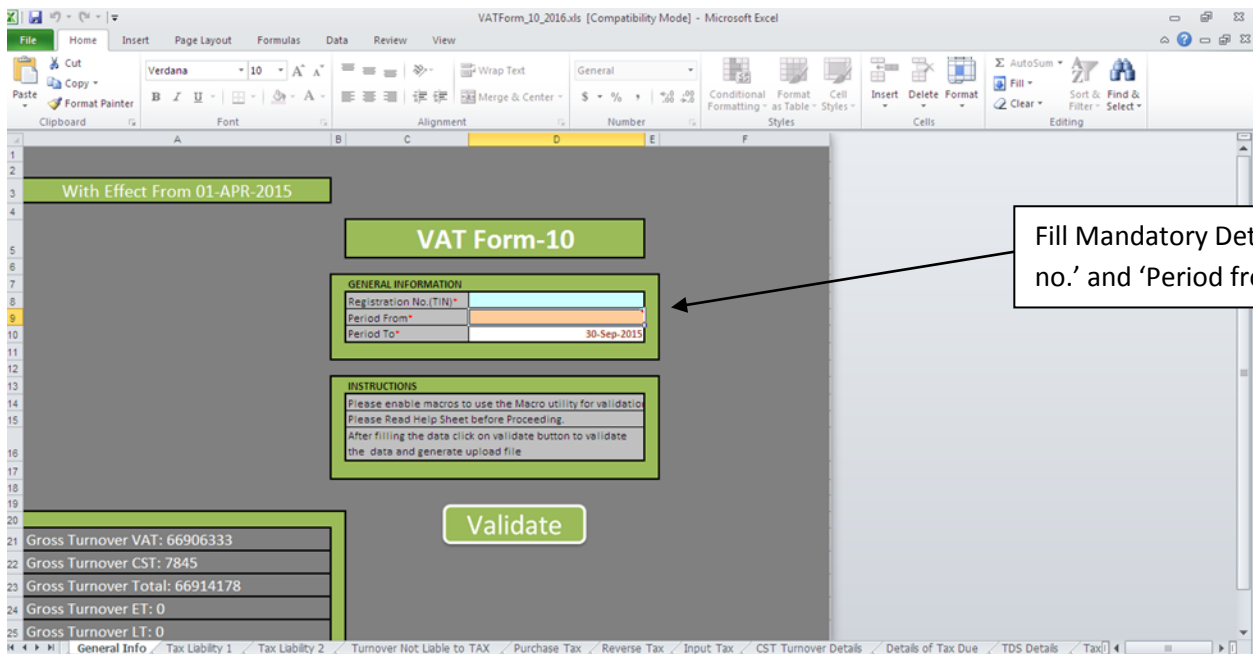


Figure 11

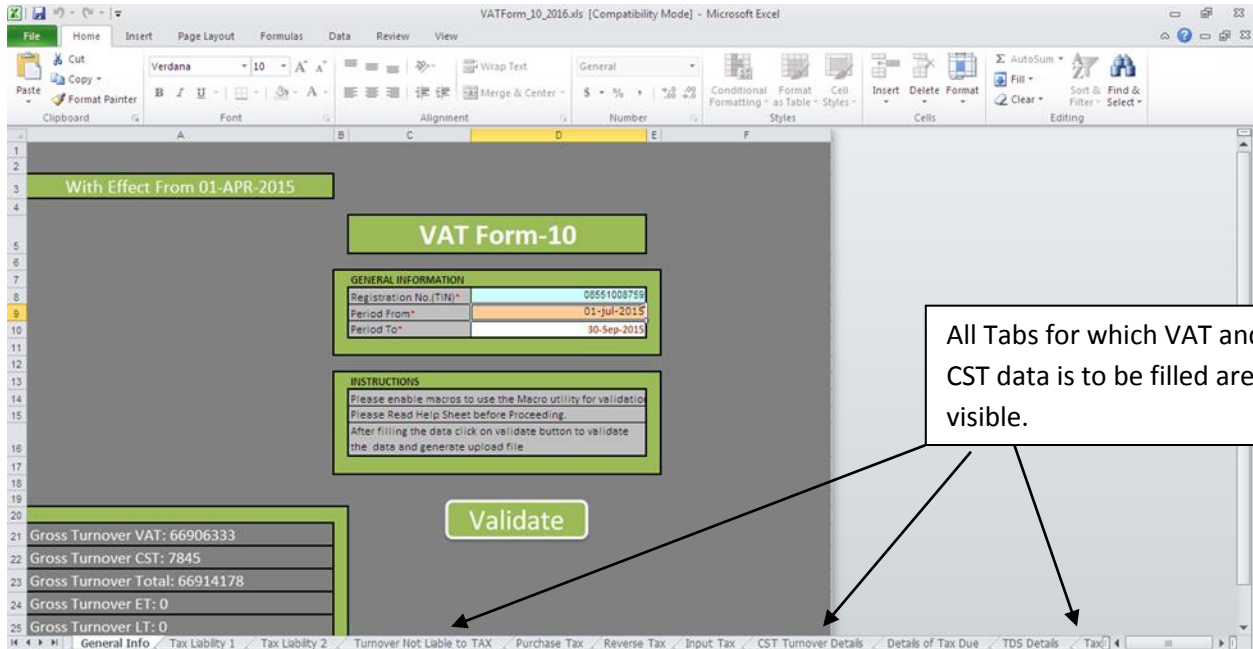


Figure 12

- You can fill data in Tax Liability 1 or can 'Mark Nil' as shown in figure - 13. Click on 'Validate' in 'General Info' Tab to proceed to generate Upload file.
- The Instruction on how to fill data is shown under the path as [http://rajtax.gov.in/vatweb/download/returns/instructions\\_VAT10.pdf](http://rajtax.gov.in/vatweb/download/returns/instructions_VAT10.pdf)

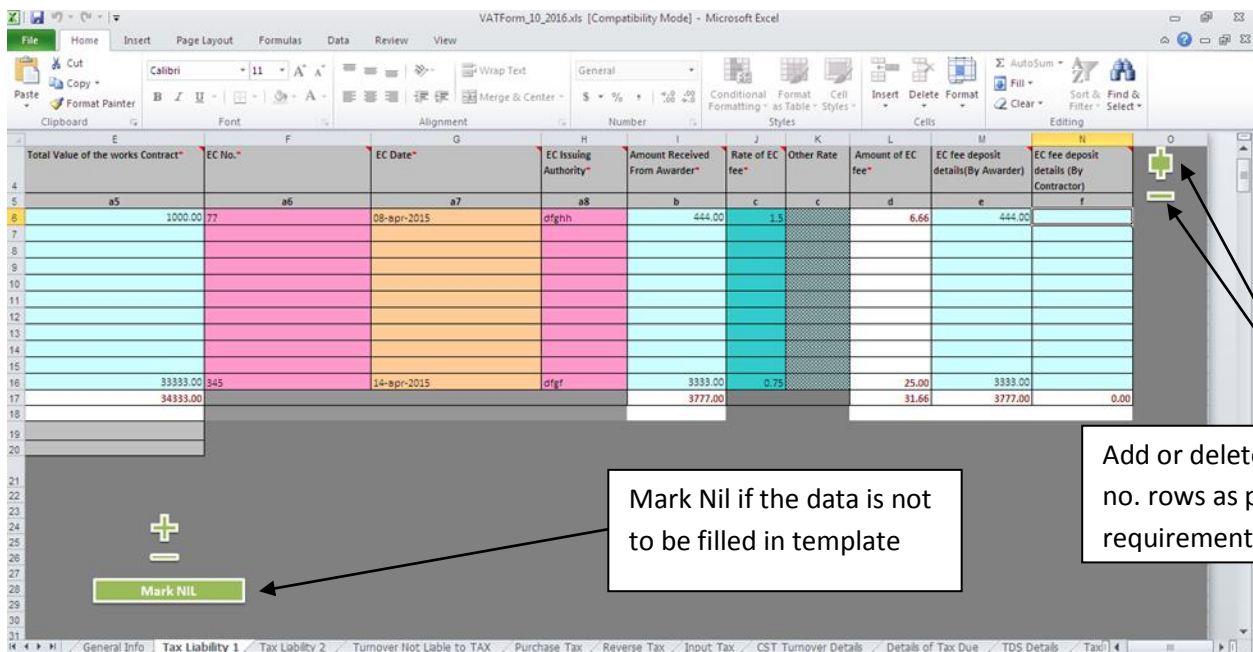


Figure 13

- Now click on 'Validate' in 'General Info' Tab to proceed to upload the .xls file.

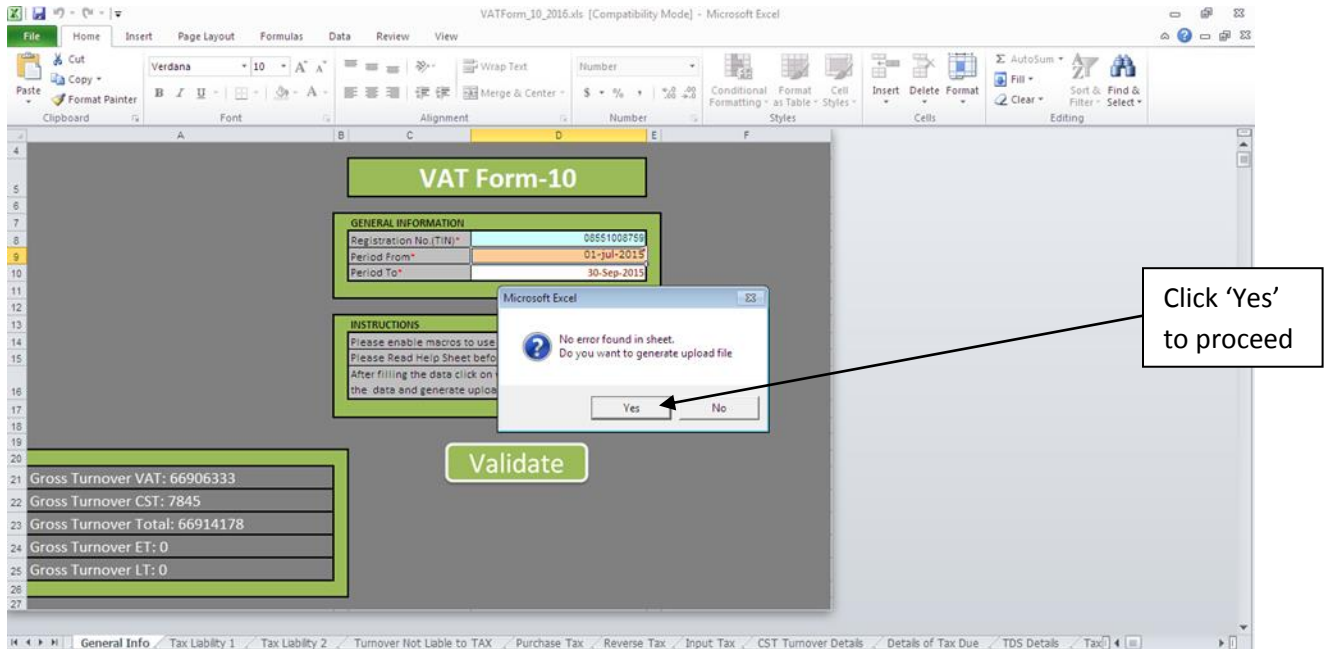


Figure 14

- On Click of “Yes” a dialogue box will get open to save the file generated on your Local Machine. Please find below figure - 15

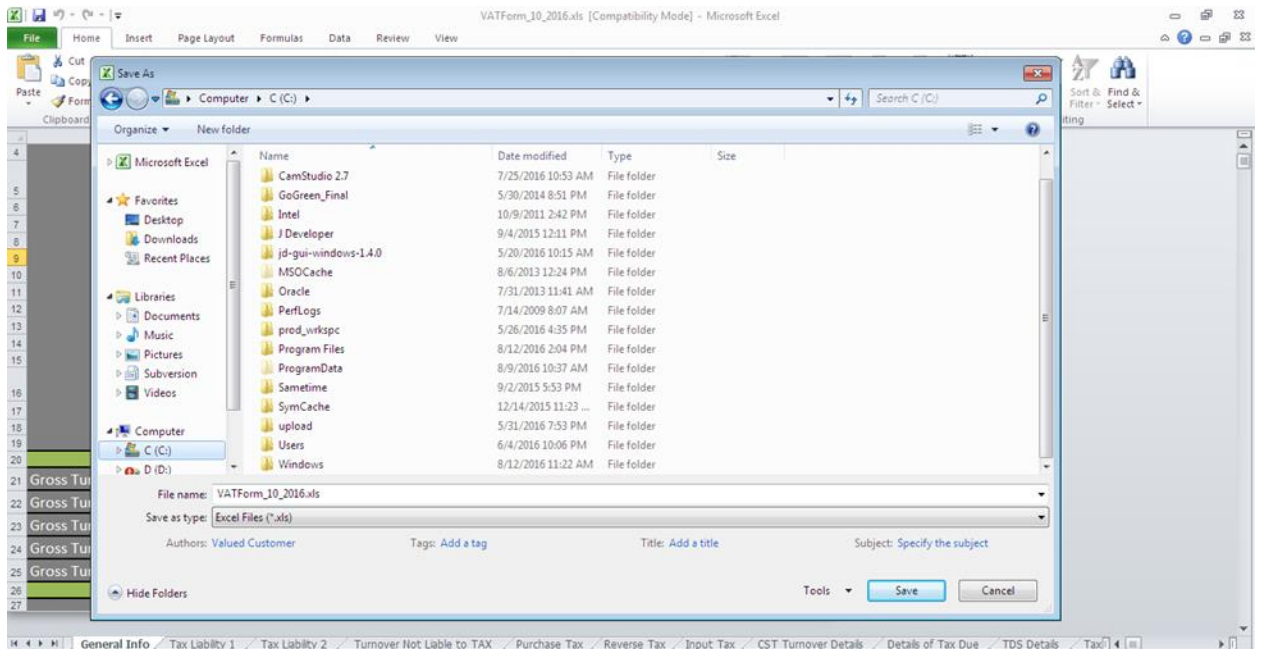


Figure 15

- If you are registered in Entry Tax then fill data in the Tabs as shown in figure -16

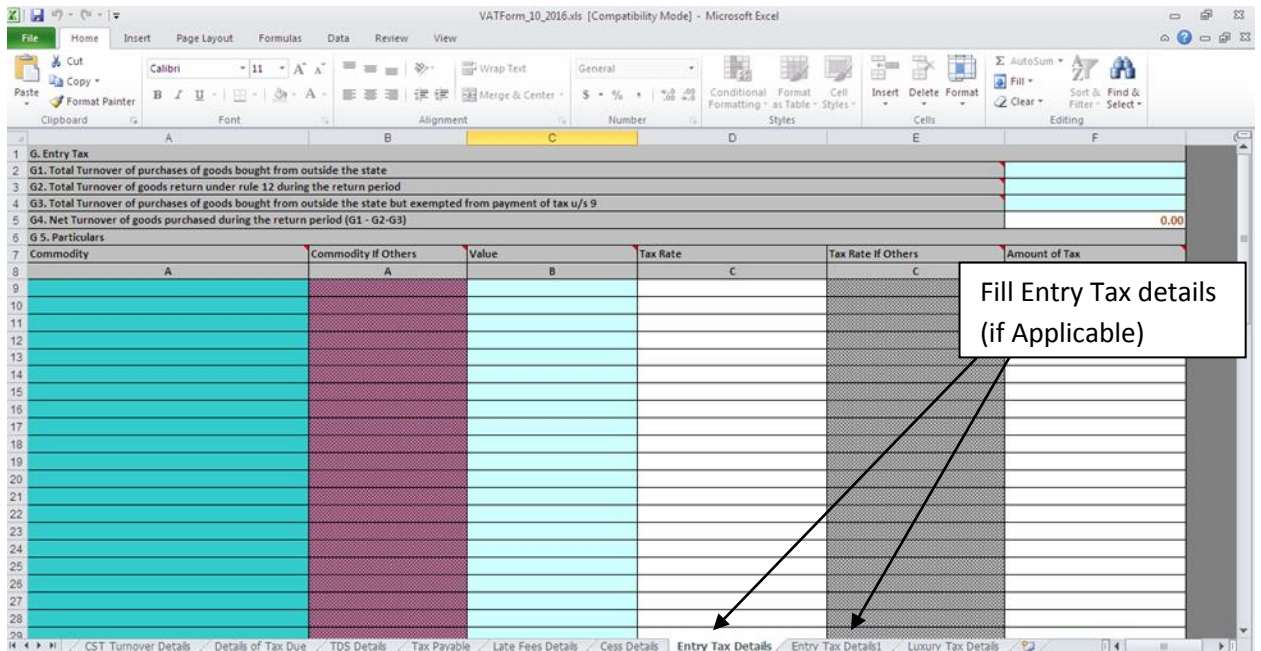


Figure 16

- Similarly fill data in Luxury Tax details if you are exclusively dealing in Luxury Tax details or both. For example if you are exclusively dealing in Luxury tax then fill Luxury Tin no. in 'General Info' Tab and proceed to fill data only in Luxury Tax Details and proceed as Screen - 10 and Screen -11 and generate the .xls file.

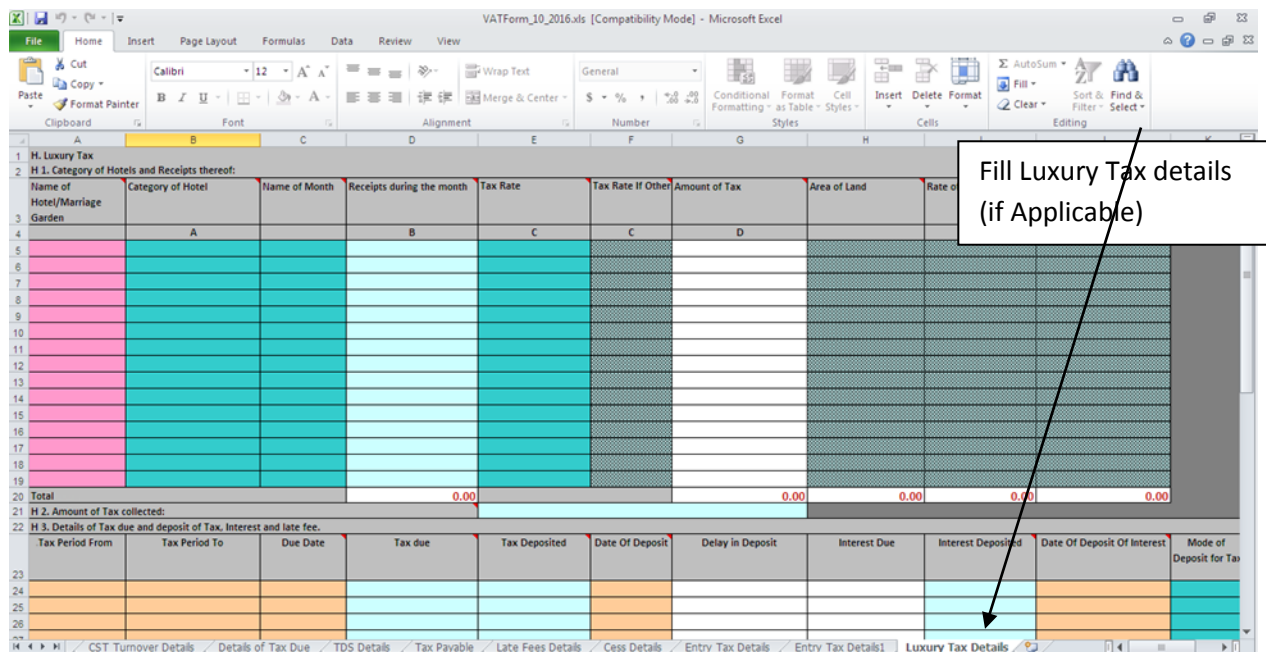


Figure 17



**Note:** You can add the date and save it for future reference. The sheets will ask you to select save changes.

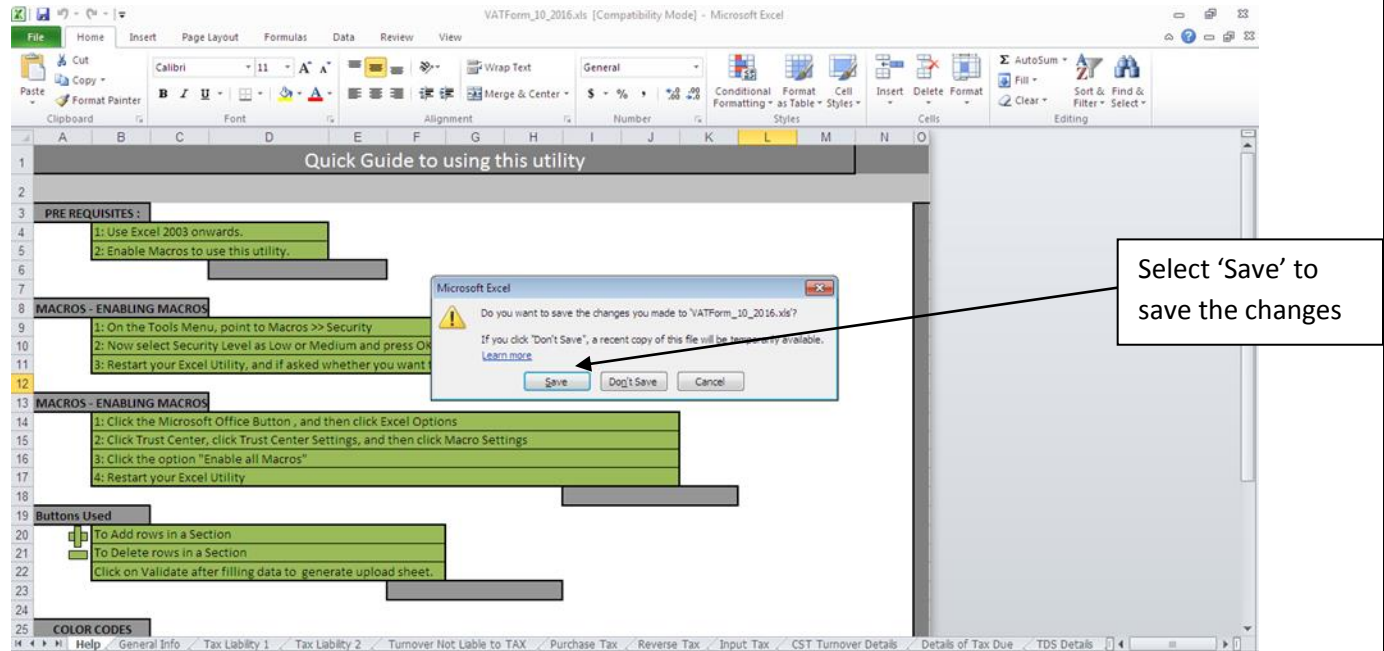


Figure 18

## Step-5: Uploading the Template

- Now proceeding from Step -2, you can upload the file that has been created and saved in your Local machine. Fill all details as shown in Screen -3 and Click on 'Upload'

Organization: AMG INDUSTRIES : 08100008500

Templates Last Updated on July 2010

[Click here to download templates](#)

**Return Period Details**

Year : 2015-2016 Assessment Category: Annually

Return Type: Quarterly

Return Period: 1 July-30 September

From Date : 01/07/2015 To Date : 30/09/2015

**Returns Filing - Selection of Documents** - Documents Checked Below will be Nil Documents and NOT required to be uploaded

Select All - File Nil Returns

VAT 10  VAT 7A  VAT 8A

Document Type: VAT-10

Select type:  Original  Revised

Document to be Uploaded : Choose File VATForm\_10\_2016\_upload.xls

Enter Answer of Arithmetic Question \*

[View eReturns / Generate Duplicate Acknowledgement Receipt](#)

Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete.  
Click here to download JRE for signing the document.

Uploading the file....

Figure 19

Skip to Main Content Select Theme: [Color Selection] Resize Font: [Font Size Selection]

Commercial Taxes Department  
Government of Rajasthan

Organization: AMG INDUSTRIES : 08100008500

Summary Of Upload

Please wait while the data is being validated....

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Figure 20

- In the above Screen the data is being validated.

01hw524161.india.tcs.com says:  
AMG INDUSTRIES, Your session would expire in 5 minutes and 0 second(s).  
OK

A time out message appears, if the Login is idle for more than 5 mins

Organization Act/Rules Forms Tax R  
AMG INDUSTRIES : 08100008500

My Profile  
View Profile  
Update Contact details  
Change Password  
e-Communication

e-Services +  
e-Schemes +  
e-Utilities +  
e-Services Guidelines +  
e-Tracking and e-Verification +  
External Links +

Templates  
Click here to download templates

Return Period Details  
Year : 2015-2016 Assessment Category: Annually  
Return Type: Quarterly  
Return Period: 1 July-30 September  
From Date : 01/07/2015 To Date : 30/09/2015

Returns Filing - Selection of Documents- Documents Checked Below will be Nil Documents and NOT required to be uploaded

Select All - File Nil Returns  
VAT 10 VAT 7A VAT 8A  
Document Type: VAT-10  
Select type: Original Revised  
Document to be Uploaded: Choose File No file chosen

Enter Answer of Arithmetic Question WaJ9g

Upload Submitted Forms Generate Acknowledgement  
View eReturns / Generate Duplicate Acknowledgement Receipt

Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete.  
Click here to download JRE for signing the document.

Figure 21

**Note:** In case if the Login Session is inactive for more than 5 min of time, an alert message will pop up. So in order to proceed smoothly Please refresh the screen.

- If no error is found in data, then proceed to click on 'Submit' Button.



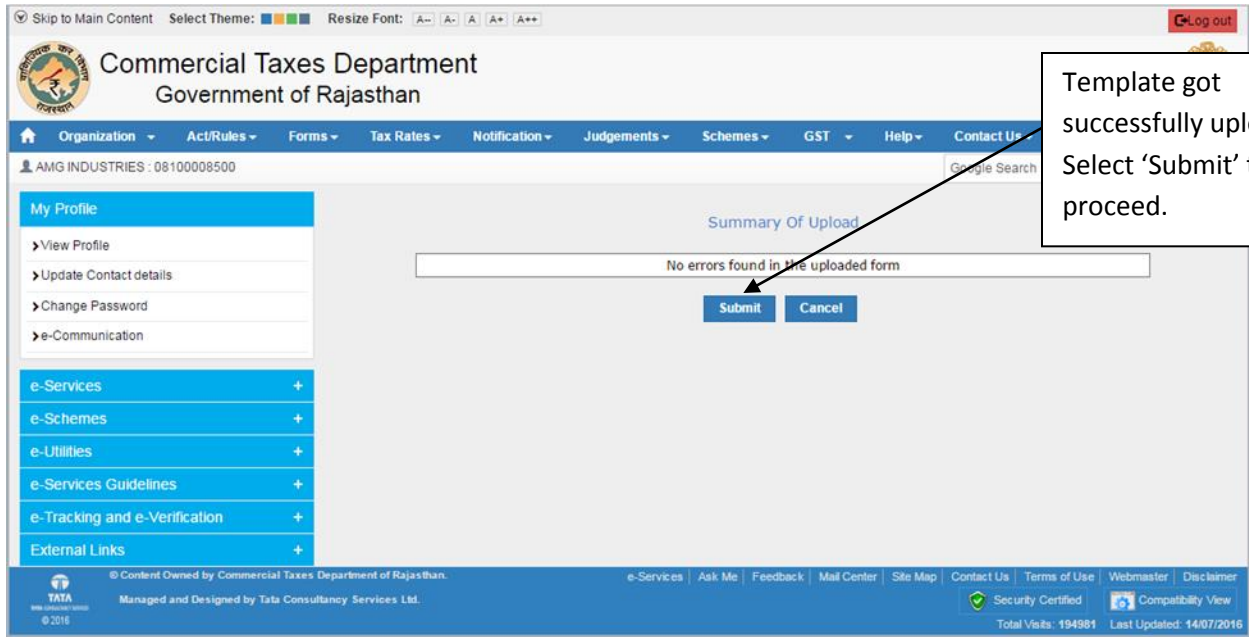


Figure 22

- Similarly Upload VAT 10 and its annexure i.e. VAT 07 A and VAT 08 A
- You can view the data that has been uploaded in 'Submitted Forms'. On Click, all forms that have been uploaded will open up in new Window. The template uploaded can be deleted from the Submitted forms via 'Delete' option.

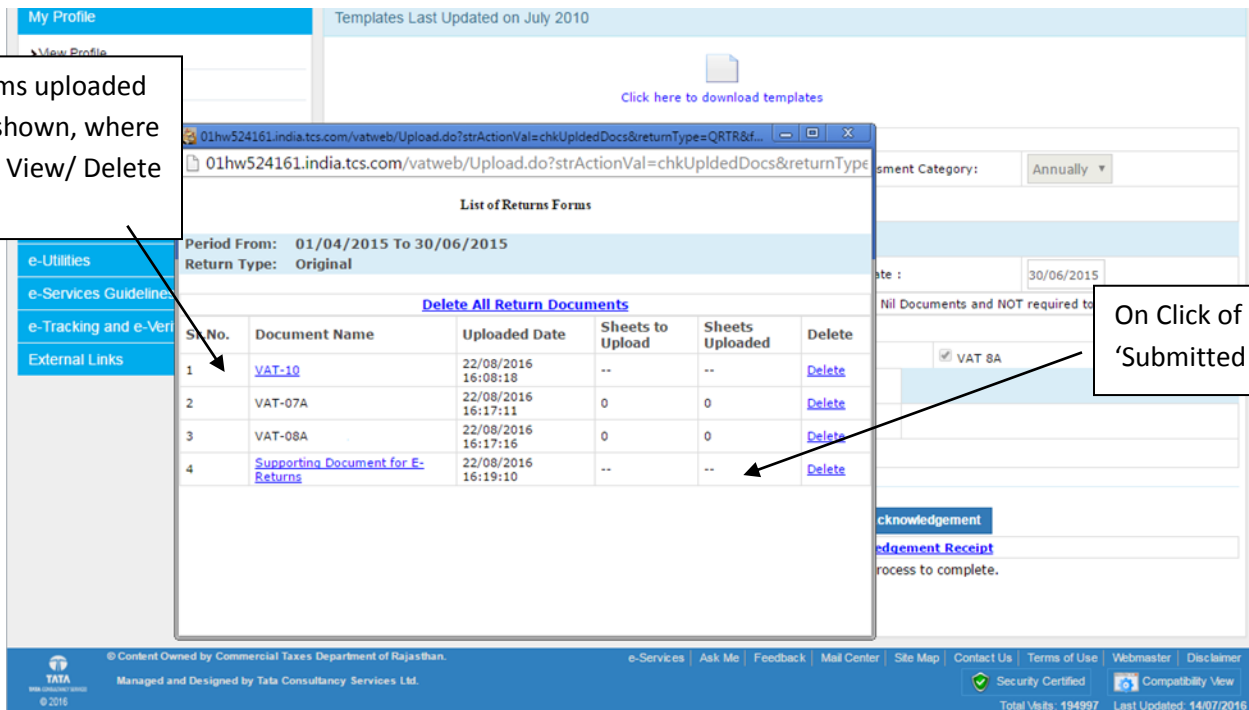
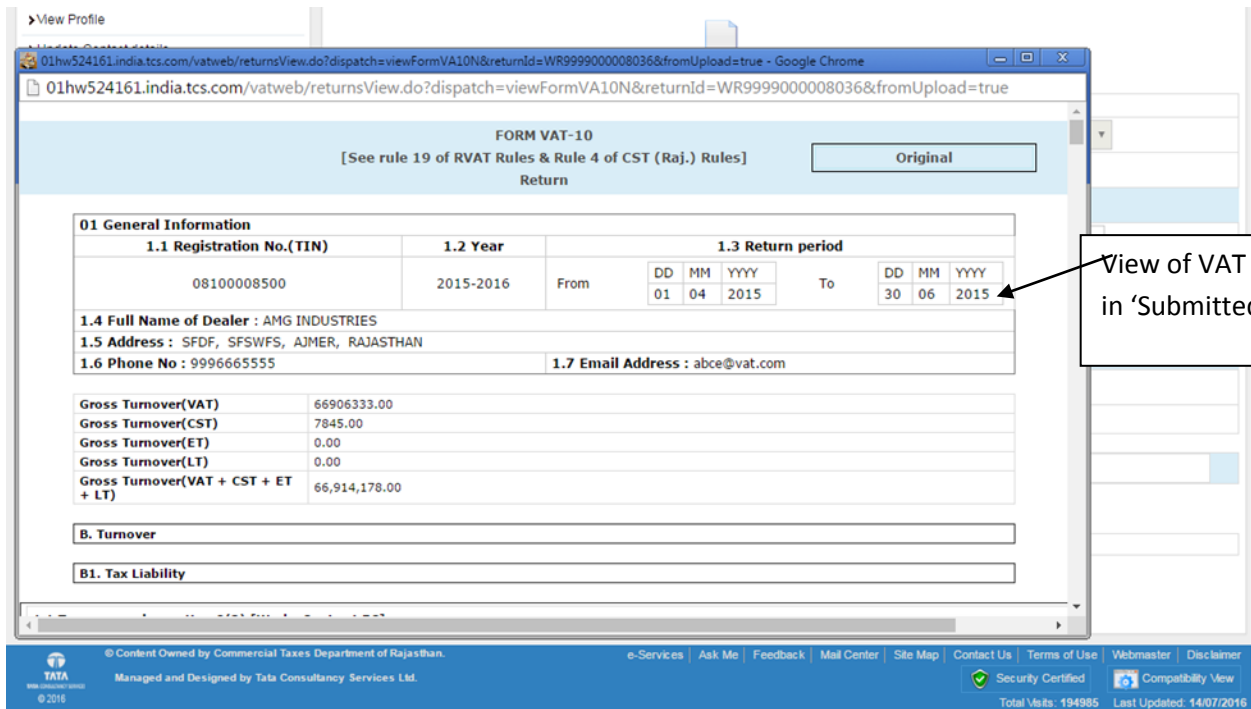


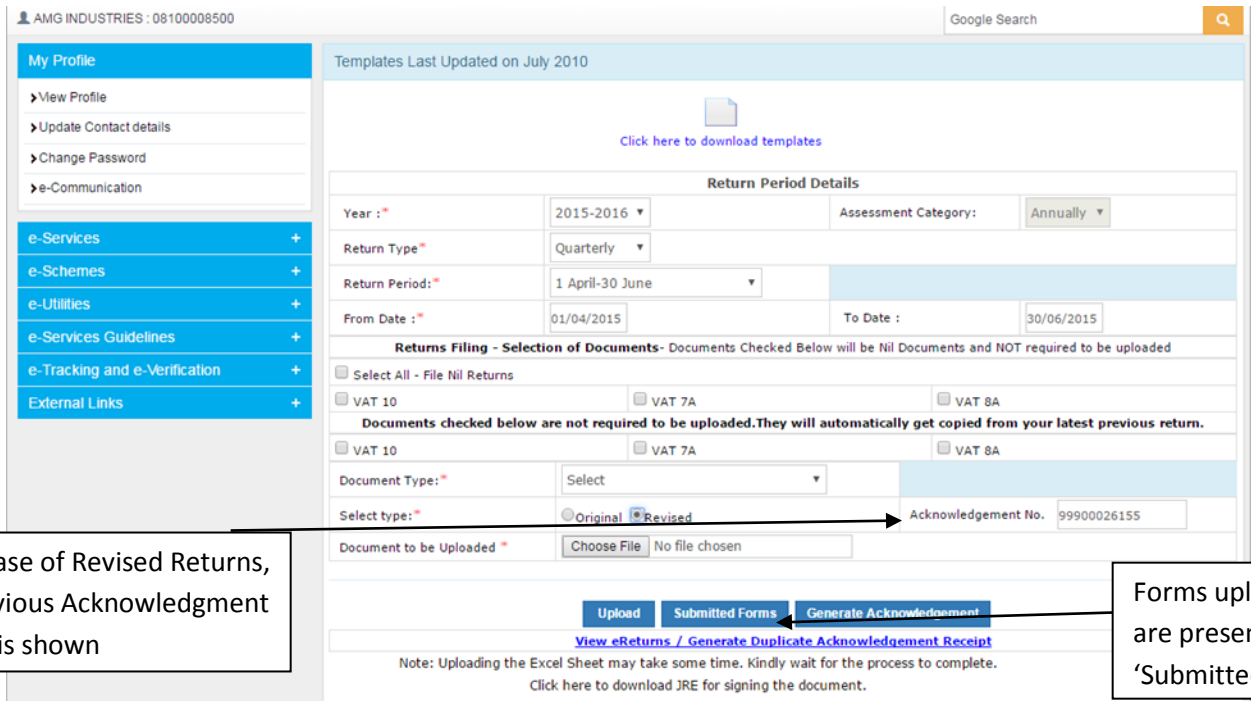
Figure 23



View of VAT 10 form in 'Submitted Forms'

Figure 24

- The View of VAT form is shown in Screen above



In case of Revised Returns, previous Acknowledgment no. is shown

Forms uploaded are present in the 'Submitted Forms'

Figure 25

- In case if you are filling return of the given Quarter again, then the 'Revised' button will get automatically selected along with the Acknowledgment No. of the previous return being filled.—specify original
- In case Original return is being filed then in 'Select Type' the 'Original' is auto selected.

01hw524161.india.tcs.com says:

Once the acknowledgement is generated, no more return documents can be attached.

Prevent this page from creating additional dialogs.

OK Cancel

Year : \*

Return Type : Quarterly

Return Period : \* 1 April-30 June

From Date : \* 01/04/2015 To Date : 30/06/2015

Assessment Category: Annually

**Returns Filing - Selection of Documents-** Documents Checked Below will be Nil Documents and NOT required to be uploaded

Select All - File Nil Returns

VAT 10  VAT 7A  VAT 8A

Document Type : \* Select

Select type : \*  Original  Revised

Document to be Uploaded : \* Choose File No file chosen

Upload Submitted Forms Generate Acknowledgement

[View eReturns / Generate Duplicate Acknowledgement Receipt](#)

Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete.  
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Prompt message to check the data before generating Acknowledgment

Figure 26

- Once data has been checked, you can proceed to 'Generate Acknowledgment' Button.
- Acknowledgement generated successfully.(here in this case of Revise return)

Government of Rajasthan  
Commercial Taxes Department

Acknowledgement Receipt for E>Returns (Quarterly VAT-10) without Digital Signature Certificate

Acknowledgement No	: 99900026155	Receipt Date	: 22/08/2016
TIN	: 08100008500	Firm Name	: AMG INDUSTRIES
Zone	: AJMER	Circle	: BEAWAR
Type of Return	: Quarterly	Period From	: 01/04/2015
Address	: SDFD, SFSWFS, AJMER, RAJASTHAN,	Ward	: IV
		Period To	: 30/06/2015

Details of Returns Filed (Original)		
List of Return Documents Uploaded		
1. FORM VAT-10		
List of Return Documents Marked as Nil		
1. VAT-07A		
2. VAT-08A		
Date of Submission: 22/08/2016		
Item	Form VAT-10 Reference	Value
1. Gross Turnover(Rs)	Sum of B1 Total Turnover + C. Total Turnover	66914178.00
2. Total tax payable under VAT and CST(Rs)	Sum of 1.16+1.25+1.8	5254869.04
3. Total Interest Payable(Rs)	Column 8->Sum of interest Due	0.00
4. Late Fee Payable(Rs)	Column 9-> Amount of late fee	26000.00
5. Total Amount Payable(Rs)	Sum of 2+3+4 of acknowledgement receipt	5280869.04
6. Total ITC Claimed(Rs)	Refer field no. 1.8 of E. tax Payable	687624.52
7. Amount deposited under VAT and CST(Rs)	Total Sum --> Sum of Tax Deposit, Interest Deposit, Sum of Late Fee and EC fee deposited by awarder and contractor	61029775.00
8. Balance (6+7)-(5)	(6+7) - 5 of acknowledgement receipt	56436530.48

Verification :

I/We verify that the above information and its enclosures are true and correct to the best of my/our knowledge and belief.

Note :

This acknowledgement is subject to verification of payment made/claimed by you.

[Print](#) [Home](#)

Figure 27

- The successfully return fillign message appears in your Login under the e communication as shown in Screen -25

The screenshot shows the Commercial Taxes Department website interface. The user is logged in as 'AMG INDUSTRIES : 08100008500'. The 'Messages received from Admin' section displays a list of messages. The first message, dated 22-08-2016, is titled 'E-Return Received' and is from 'AUTO'. A callout box with an arrow points to this message, stating 'Message is received for the return Filed'. The left sidebar contains navigation options like 'My Profile', 'e-Services', 'e-Schemes', etc.

Sr. No.	Replied	Subject	From	Date	Select All
1		E-Return Received.	AUTO	22-08-2016	<input type="checkbox"/>
2		Statutory Form Received	AUTO	18-04-2016	<input type="checkbox"/>
3		Statutory Form Received	AUTO	15-04-2016	<input type="checkbox"/>
4		Application for reopening of rectification of assessment form received	AUTO	15-04-2016	<input type="checkbox"/>
5		Application for reopening of ex-parte assessment form received	AUTO	15-04-2016	<input type="checkbox"/>
6		fdssssssssssssssssssss	CTD Admin	07-03-2016	<input type="checkbox"/>
7		fdssssssssssssssssssss	CTD Admin	07-03-2016	<input type="checkbox"/>
8		fdssssssssssssssssssss	CTD Admin	07-03-2016	<input type="checkbox"/>
9		qfsdada	CTD Admin	07-03-2016	<input type="checkbox"/>
10		e Refunds Form VAT 20 Received	AUTO	01-01-2016	<input type="checkbox"/>
11		e Refunds Form VAT 20 Received	AUTO	01-01-2016	<input type="checkbox"/>
12		VAT-05 Application received	AUTO	09-10-2015	<input type="checkbox"/>

Figure 28

- The return can be viewed under the link as shown in Screen -26

AMG INDUSTRIES : 08100008500

Google Search

My Profile

- View Profile
- Update Contact details
- Change Password
- e-Communication

Templates Last Updated on July 2010

[Click here to download templates](#)

**Return Period Details**

Year : \* 2016-2017 Assessment Category: Annually

Return Type \* Select

Return Period : \* Select

From Date : To Date :

**Returns Filing - Selection of Documents-** Documents Checked Below will be Nil Documents and NOT required to be uploaded

Document Type : \* Select

Select type : \*  Original  Revised

Document to be Uploaded \*  No file chosen

[View eReturns / Generate Duplicate Acknowledgement Receipt](#)

Note: Uploading the Excel Sheet may take some time. Kindly wait for the process to complete.  
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Figure 29

- On selecting a given Acknowledgment no. all form (VAT 10, VAT 07, VAT 08) will be visible(Screen -27)

Organization Act/Rules Forms Tax Rates Notification Judgements Schemes GST Help Contact Us

AMG INDUSTRIES : 08100008500

Google Search

My Profile

List of Returns Filled

Tax Type: VAT Search>>

Total Records : 13 Current Page : 1 / 2

Rcpt.	Sr.No.	Acknowledgement No.	Form Name	From Date	To Date	Acknowledgement Date	Original/Revised	Consent Submitted	Hard Copy Submitted
<input type="radio"/>	1	<a href="#">99900026155</a>	Form VAT-10	01/04/2015	30/06/2015	22/08/2016	Original	YES	N.A
<input type="radio"/>	2	<a href="#">99900016920</a>	Form VAT-10	01/07/2014	30/09/2014	20/11/2014	Original	YES	N.A
<input type="radio"/>	3	<a href="#">99900015846</a>	Form VAT-10	01/04/2014	30/06/2014	09/07/2014	Original	NO	NO
<input type="radio"/>	4	<a href="#">99900015464</a>	Form VAT-10	01/10/2011	31/12/2011	01/04/2014	Original	NO	NO
<input type="radio"/>	5	<a href="#">99900015463</a>	Form VAT-10	01/04/2011	30/06/2011	01/04/2014	Original	NO	NO
<input type="radio"/>	6	<a href="#">99900015316</a>	Form VAT-10A	01/04/2012	31/03/2013	04/02/2014	Revised	NO	NO
<input type="radio"/>	7	<a href="#">99900015185</a>	Form VAT-10	01/04/2013	30/06/2013	02/12/2013	Original	NO	NO
<input type="radio"/>	8	<a href="#">99900015168</a>	Form VAT-11	01/04/2011	31/03/2012	19/11/2013	Original	NO	NO

My Profile

- e-Communication
- e-Services
- e-Schemes
- e-Utilities
- e-Services Guidelines
- e-Tracking and e-Verification
- External Links

Figure 30

Commercial Taxes Department  
Government of Rajasthan

AMG INDUSTRIES : 08100008500

My Profile  
 >View Profile  
 >Update Contact details  
 >Change Password  
 >e-Communication

e-Services  
 e-Schemes  
 e-Utilities  
 e-Services Guidelines  
 e-Tracking and e-Verification  
 External Links

List of Returns Forms

S.No	Document Name	Uploaded Date	View Document
1	VAT-10	22/08/2016 16:46:47	<a href="#">View</a>
2	VAT-07A	22/08/2016 16:47:40	<a href="#">View</a>
3	VAT-08A	22/08/2016 16:47:42	<a href="#">View</a>

Back

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Security Certified  
 Total Visits: 195019  
 Last Updated: 14/07/2016

Figure 31

- On selecting 'View' the forms get open up as shown in screen below

FORM VAT-10  
 [See rule 19 of RVAT Rules & Rule 4 of CST (Raj.) Rules]  
 Return

01 General Information

1.1 Registration No.(TIN)		1.2 Year		1.3 Return period							
08100008500		2015-2016		From	DD	MM	YYYY	To	DD	MM	YYYY
					01	04	2015		30	06	2015

1.4 Full Name of Dealer : AMG INDUSTRIES  
 1.5 Address : SFDF, SFSWFS, AJMER, RAJASTHAN  
 1.6 Phone No : 9996665555  
 1.7 Email Address : abce@vat.com

Gross Turnover(VAT)	66906333.00
Gross Turnover(CST)	7845.00
Gross Turnover(ET)	0.00
Gross Turnover(LT)	0.00
Gross Turnover(VAT + CST + ET + LT)	66,914,178.00

B. Turnover

B1. Tax Liability

1.1 Turnover under section 8(3) [Works Contract EC]

Sr.No.	Name Of Awarder	TDN of Awarder	Work Order No.	Work Order Date	Total Value Of Works contract	EC No.	EC Date	EC Issuing Authority	Amount Received From Awarder	Rate Of EC Fee	Amount Of EC Fee	Ec Fee Deposit By Awarder	Deposit By Contractor
	a1	a2	a3	a4	a5	a6	a7	a8	b	c	d	e	f
1.1.1	fgghg	565	5555	03/04/2015	1000.00	77	08/04/2015	dfghh	444.00	1.5	6.66	444.00	0.00
1.1.2	fgjfgjh	6656	656	04/04/2015	33333.00	345	14/04/2015	dfgf	3333.00	0.75	25.00	3333.00	0.00
1.1	Total				34333.00				3777.00		31.66		

1.1.A Detail of purchases

1.1.A.1 Particulars of purchases made within the state against VAT Invoices

Sr.No.	TIN	Name of the selling dealer	Amount of purchases made during the period	Amount of Tax paid or payable on such purchases
1.1.A.1	Total		0.00	0.00

Figure 32

