

Circle :
Division :

**DECLARATION BY A VAT DEALER SHOWING
BREAK-UP OF SALES AND INPUT TAX**

FORM VAT 200D

(See Rule 20(4)(a))

This Form is to be filled up by VAT dealer having any of the following transactions, -

- a) Sales of exempt goods (goods mentioned in Schedule I);
- b) Stock transfers / consignment sales.

01	TIN									

02	Period covered by this Return						
From	DD	MM	YY	To	DD	MM	YY

(i) Details of Turnovers in the Tax period

- 03 Amount of taxable sales -Sum of boxes –
13A, 14A, 16A, 17A & 19A of VAT 200 Rs.
- 04 Amount of sales of exempt goods in the Tax period Rs.
- 05 Amount of exempt transactions in the Tax period Rs.

(ii) Details of Input tax paid and claimed in the tax period

	Inputs	VAT paid on specific inputs (x)	VAT Paid on common inputs (y)	Total eligible ITC (x)+(y)
06	1% rate purchases	Rs.	Rs.	Rs.
07	4% rate purchases	Rs.	Rs.	Rs.
08	12.5% rate	Rs.	Rs.	Rs.

Date:

Signature of Dealer