



Government of Karnataka

COMMERCIAL TAXES DEPARTMENT

FORM-100
See rule-39(1)

VALUE ADDED TAX RETURN

LVO CODE

Dealer's VAT No.

Tax Period

Name & Address

From to

1. Taxable turnover of sales at 4% tax		18. Output tax collected (relating to 'Box No 1)	
2. Taxable turnover of sales at standard rate of tax		19. Output tax collected (relating to Box No 2)	
3. Taxable turnover of sales at other rates of tax		20. Output tax collected (relating to Box No 3)	
4. Taxable turnover of interstate sales		21. Output tax collected (relating to Box No 4)	
5. Turnover of consignment /Stock transfers			
6. Turnover of exempt sales			
7. Turnover of exports			
8. Total (Total of Box Numbers 1 to 7)		22. Total output tax collected (Total of Box No,s 18 to 21)	
9. Value of purchases from un-registered dealers		23. Tax on purchases under section 3 (2) of VAT Act. (Relating to Box No 9)	

10. Net Value of purchases at 4% tax (Excepting schedule 5 items)		24. Input tax (relating to Box No 10)	
11. Net Value of purchases at standard rate of tax.(Excepting schedule 5 items)		25. Input tax (relating to Box No 11)	
12. Net Value of purchases at other rates of tax. (Excepting schedule 5 items)		26. Input tax (relating to Box No 12)	
13. Value of goods imported and/or purchased in the course of interstate trade			
14. Value of goods received by stock transfer/consignment transfer			
15. Value of others purchases –(See notes attached)			
16. Total value of purchases (Total of Box No.s 10 to 15)		27.Total input tax (Total of Box No,s. 24 To 26)	
17. Net Value of purchases of capital goods(Excepting schedule 5 items)		28.Tax paid on capital goods (relating to Box No 17)	
		29. Deductible input tax on capital goods.	
		30. Deductible input tax –Including partial rebating scheme u/s 17 of VAT Act, excluding Box No.29	
		31.Deductible input tax-under special rebating scheme U/S 14	
		32. Deductible input tax paid u/s 3(2).	
		33.Amount b/f under refund.	
		34. Total input tax Minus Deductible input tax	
		35. Total tax payable or refundable. [(Box 22+ 23) Minus (Box 29+30+31+32+33) or (22+23+34) Minus (27+29+33)]	

Details of receipts and disposals of goods.*

Receipts :- (Purchases inclusive of consignment / stock transfer receipts):

SI.No	Name of commodity	Net value and/ Value

Disposals (Sales inclusive of consignment / stock transfers):

SI.No	Name of commodity	Taxable Turnover And/Value

* Furnish information in respect of your major two commodities and state the rest as "others".

Declaration

I declare that the particulars furnished above are true and complete in all respects

Signature:Name.....Status.....Date.....

Incomplete forms will be deemed to be invalid and penalties relating to non-filing will apply.

Date of receipt of return by CTD

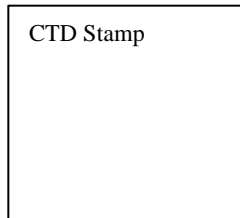
Method of payment

Cash/Cheque/Challon/DD
(Tick Applicable)

No.....

Date.....

Amount Paid.....



Please see the notes separately annexed for details of the procedures to be made for correct completion.