

## FORM IV (C) (Amended)

ANNUAL RETURN OF TURNOVER OF SALES AND COMPOSITION MONEY U/s 7(1) OF UK VAT ACT, 2005

Sector / Range \_\_\_\_\_

Assessment Year \_\_\_\_\_

### PERIOD

FROM	
TO	

### TIN

0	5												
---	---	--	--	--	--	--	--	--	--	--	--	--	--

01	TIN of the dealer	
02	Office Code of Sector/ Range	
03	Period of Return	
04	Assessment Year	
05	Name & Address of dealer	

06	GTO	
07	T.O. to be deducted	
08	NET T.O. (06-07)	
09	Composition Money (1% of 08)	

**Payment of differential amount, interest, late fees (if any)**

	A/c Head	Challan Id. Number (CIN) & Date	Bank's Name, Address	Bank's MICR Code	Amount Deposited (Rs.)
i	0040001020100(VAT)				
10- Composition Money Deposited				TOTAL (i+ii+----)	

i	0040008000100  (Late Fee)				
11-Late Fee Deposited		TOTAL (i+ii+----)			

i	0040008000100(Int.)				
12- INTEREST		TOTAL (i+ii+----)			

13- TOTAL AMOUNT DEPOSITED		(10+11+12)			
(In words)					

14	Details of due Periodical Composition money, interest & late fee			Annexure 001	
15	Details of Opening & Closing stocks			Annexure 002	
16	Proof of differential amount, interest, late fees (if any)  (Annexure no. to be self allotted in increasing no.)			Annexure -  Annexure -	

--	--	--

17	Total no of papers (including returns, annexure, challans excluding "Acknowledgment" submitted)	
----	--	--

**Declaration**

I \_\_\_\_\_ S/o \_\_\_\_\_

am authorized to sign this return and I do hereby declare and verify that, the information and particulars given in this return are true and complete and nothing has been willfully omitted or wrongly stated.

Sign of Auth. Signatory \_\_\_\_\_

Name of Auth. Signatory \_\_\_\_\_

Father's Name \_\_\_\_\_

Status of Auth. Signatory in Business \_\_\_\_\_

Date \_\_\_\_\_

