FORM JVAT 201

GOVERNMENT OF JHARKHAND COMMERCIAL TAXES DEPARTMENT RETURN ON CANCELLATION OF VAT REGISTRATION [See Rule 14(3)]

[See Rule 14(3)] IF YOU HAVE NO ENTRY FOR ANY BOX, INSERT "NIL".

1. Nam	ne & Address of the Dealer :	3 Peri	nd cove	red by th	nis Reti				
2. TIN		DD	MM					T 1	
From					YY	То	DD	MM	YY
				•			•	•	
4. If yo	u have made No "Sales and Purchases", write "NIL" in this Box.								
Please	state whether Original Return or Revised Ret	urn @							
If Revi	sed Return: date & receipt no. of Original R								
	specify the Tax Period for which the Revised Return is being furnished.								
@ Plea	se (\sqrt) tick								
5. Input Tax Credit brought forward from your preceding Month's Tax Return [Box 41 or 41						Rs.			
•			(/-		_	Rs.			
	ss Turnover during the Month				-	Rs.			
	s charges received u/s 9 (3)(c) of the Act / or other non-taxable charges				-	Rs.			
	S Sales Return **				L				
	nce Turnover					Rs.			
PURC	HASES/ARRIVALS DURING THE MONTH (INPUTS)		Purc			ld. Tax	Input		d/Computed
_				((A)			((B)
9.	Inter-State "Arrivals" otherwise than by way of sale from other States		Rs.						
10.	Inter-State purchases u/s 3(a) & 3(b)		Rs.						
11.	"Imports" from outside the Country		Rs.						
12.	Exempted Goods or non-creditable Purchases: Schedule-I Goods		Rs.						
13. 14.	Purchases of goods on which "Entry Tax" paid (Goods listed in Sch-III)				Rs. Rs.				
15.	1% Rate Purchases (Goods listed in Part-A of Schedule-II) 4% Rate Purchases (Goods listed in Part-B of Schedule-II)		Rs.				Rs.		
16.	4% Rate Purchases (Goods listed in Part-C of Schedule-II) ***		Rs.				Rs.		
17.	12.5% Rate Purchases (Goods listed in Part-D of Schedule-II)		Rs.				Rs.		
18.	"Apportion" of eligible input tax credit as computed ****		Rs.				Rs.		
19.	Tot. Amount of Input Tax [5+12(B)+13(B)+14(B)+15(B)+16(B)+17(B)+18	(B)1	110.				Rs.		
	S TURNOVER DURING THE MONTH (OUTPUTS)		le Price	excludir	ng Tax	Οι		x Payab	ole
				(A)				3)	
20.	Inter-State "Export" sales (Zero Rated Sales)		Rs.	, ,			,	,	
21.	Inter-State Branch Transfers / Consignment Sales (Exempt Transactions)		Rs.						
22.	Inter-State Sales (Zero Rated Sales: Ex from the State)	Rs.							
23.	Stock Transfers to Branches or by a Principal to his Agent within state****	Rs.							
24.	Sale of Exempted Goods (Schedule-I Goods)	Rs.							
25.	Tax Due on Purchase of Goods (Purchase Tax u/s 10)	Rs.			Rs.				
26.	1% Rate Sales of Goods	Rs			Rs.				
27.	4% Rate Sales of Goods Rs. Rs.								
28.	4% Tax on MRP		D-				D-		
29.									
	30. 12.5% Tax on MRP 31. Total amount of Output Tax [25(B)+26(B)+27(B)+28(B)] Rs.								
	Balance Payable [total of 31(B) (—) total of 19(B)]						Rs.		
	he Amount of Output Tax : Payable on Sales of Goods, specified in P	art E of							<i>a</i>
33	3.			ırchase F				ax Paid	
			ex	cluding	ıax	pro			of Sale in
				(A)			(f)	ie State) (B)	'
(i)	(a) Taxable Purchases of Goods specified in Part-E of Schedule-II			(八)				(5)	
<u> </u>	(b)								
(ii									
	(h)					+			

34.					Sale Pr	ice excluding Tax (A)	Output Tax Payable (for the first Sale in the State) (B)
		Sales of Goods specifie	d in Part E of Sched	lule II		``	, ,
(ii)	(b) (a) Tax Paid (b)	Sales of Goods specific	ed in Part E of Sche	dule II			
	Entry Tax P	ut Tax Payable" for this aid for the goods in I inst the Output Tax pay	Part E of Schedule	e-II, are liable to be			
(k (c	o) Add c) Indic	the amount of Interest I the amount of Penalty I ate the amount of Tax	Payable, if any unde	er the Act	00*****	Rs. Rs. Rs.	
	ent / Adjustme Details	Challan /Instrume	nt Date	Bank/Treasury	Bran	ch Code	Amount
Payme	nt Details:	110.					
38.		mount of deferred Tax e as per Form JVAT 40		ate of Revised Eligibl Certificate	e Am		nt Tax Payable in this tax period and : "deferred"
If you have against the	e declared, N o Tax liability if	O "Exports" in Box 20(, any', under the CST A	A), you carry forwai	rd this Excess Credi Tax liability under the or carry forward th	t Amount in Act.		ss Input Tax Credit in Box 40. adjustment this excess amount,
40(a) If yo liabi Tax	ility under the payable und	ust this Excess Input Ta CST Act, please fill in E er the CST Act should b cess, the same can be	Boxes 39(a) and 39(be entered in Box 39	(b). ∂(a) and adjusted aga		40(a)	shown in Box 39. If the balance
		is liable for Adjustment Amount is Refundable.	t against any liability	v, whatsoever.		40(b)	
41. A Sl. No.	Туре	tutory: "State as well as Opening stock at the beginning of the return period	Blank forms and Blank forms received or authenticated durin the return period	Number of form	ıs Ba	escribed Auth lance Form in ck at the end c year	Aggregate of amount of
42. S	Statutory Dock	arations and Certificate:	s received from other	or Doglors furnished	with the An	aual Patura	
Serial No.	Type of Forms	No. of Forms furnished	Aggregate of amo of transactions f which Forms furnished	for Serial No.	Type of Central Forms	No. of F	I transactions for which
(1) (2) (3) (4)				(7) (8) (9) (10)	C D E-I E-II		
(5)				(10) (11) (12)	F		

	DECLARATION:						
Name	being (title)	of the above enterprise do hereby declare that the					
information given in this Return is true and correct.							
Signature & St	amp	Date of declaration					

NOTES:

- * Please see sub-rule (3) of Rule 30, Please attach Annexure-A of Form JVAT 204.
- ** Enter your Eligible Input Tax Credit: i.e. 36th Part of the Admissible "Input Tax Credit" on Purchase of "Capital Goods", as communicated to you in Form JVAT 406.
- *** In the circumstances, if there are "Exempt Transactions", or "Zero Rated Sales", or "Sale of Exempted Goods" and "Specific Input Tax" or "Common Inputs": "Eligible Input Tax Credit", should be computed as per from sub-rule (5) to (11) of Rule 26 of the Rules. Annex **Annexure-'B**' of Form JVAT 204 with this Return.
- **** Please See Rule 44, annex Form JVAT 505, 506 or 507, as the case may be.
- **** Attach Form JVAT 403.
- *******In the circumstances, Tax deducted at source u/s 44 and 45 of the Act: Output Tax Payable stand adjusted against the Amount shown in JVAT 400: Refer sub-rule (2) of Rule 23 and sub-rule (4) of Rule 24.

Date & Signature of the Receiving Authority