Form JVAT 501

GOVERNMENT OF JHARKHAND COMMERCIAL TAXES DEPARTMENT [See Rule 38(2)(b)]

Monthly Accounts of Sales and Output Tax Payable

- 1 Name and address of Dealer
- 2 VAT Registration No. (TIN)

Ī	Turnover under CST Act 1956	1956 Sales / Dispatches to Outside the State / Country											
	Sl. No. / Date	Name & TIN of the Dealer to whom sold / transferred or dispatched otherwise than by way of sale	Value of Inter-State sales, including sales u/s 3(b) read with 6(2) of the Act, excluding CST amount charged	Value of dispatches by way of Stock Transfer or for sale on 'Consignment' basis	Value of Export of Goods to outside the country and the details thereof	Amount of CST Paid/payable in course of inter-State sales							
	1 2		3	4	5	6							

Turnover under VAT Act				Sales / Dispatches within the State					Output Tax Charged and payable in the State								
SI.	Name &	Value of	Sale	Sale Prices	Sale	Sale Prices	Sale	Sale Prices	Sale	Amoun	Amount	Amou	Amount	Amoun	Total	Total	Output
No.	TIN of the	dispatche	Prices	of goods	Prices of	of goods	Prices of	of goods	Prices	t of	of	nt of	of	t of	Amount	of	Tax
/	Dealer to	s of	of	listed in	goods	including	goods	including	for	Output	Output	Outpu	Output	Output	of	Input	payabl
Dat	whom	goods to	exem	Schedule -	listed in	Sale Price	listed in	Sale Price	taxable	Tax	Tax	t Tax	Tax	Tax	Output	Tax	e:
е	sold/	Branches	pted	II Part-E of	Schedule	on MRP	Schedule	on MRP	goods to	charge	charge	includi	charge	includi	Tax	paid or	deduct,
	transferre	/ Head	goods	the Act	- II Part-	listed in	- II Part-	listed in	unregist	d from	d @1%	ng tax	d @4%	ng tax	payable	payabl	the
	d or	Offices /	listed	excluding	A i.e.	Schedule -	C i.e.	Schedule -	ered	unregis		on	(Indus-	on	(17 +	e as	total
	dispatched	Principle /	in	the Output	taxable	II Part-B	taxable	II Part-D i.e.	dealers /	tered		MRP	trial	MRP	18 +	per	amoun
	otherwise	Agents as	Sched	Tax	@1%	i.e. taxable	@4%	taxable	persons	dealers		charg	inputs)	charge	19 +	Column	t at 22
	than by	the case	ule - I	charged	excludin	@4%	excludin	@12.5%	excludin	/		ed		d @	20 +	23 of	from
	way of	may be	of the	therein	g the	excluding	g the	excluding	g the	Person		@4%		12.5 %	21)	Form	the
	sale		Act		Output	the Output	Output	the Output	taxes	S						JVAT	total
					Tax	Tax	Tax	Tax charged	charged							500	amoun
					charged	charged	charged		therein								t of 23
7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24

VERIFICATION

The above details are true and complete to the best of my knowledge and belief and nothing has been concealed therein.	
Place	Signature
	Status
Date	Full Name