

**FORM 202**

(See sub-rule (3) of rule 19 and sub-rule (4) of rule 20)

**QUARTERLY/ANNUAL RETURN FOR REGISTERED DEALERS WHO HAVE BEEN GRANTED PERMISSION TO PAY LUMP SUM TAX UNDER SECTION 14 (1) OF THE GUJARAT VALUE ADDED TAX ACT, 2003.**

Registration Certificate No. \_\_\_\_\_

Enrolment Certificate No. under the Gujarat State Tax on Professions, Trades, Callings and Employments Act, 1976.....

Registration Certificate No. under the Gujarat State Tax on Professions, Trades, Callings and Employments Act, 1976.....

Quarterly return for the tax period from \_\_\_\_\_ to \_\_\_\_\_

Annual return for the year from \_\_\_\_\_ to \_\_\_\_\_

Name of the registered Dealer \_\_\_\_\_

Permission No. \_\_\_\_\_ Granted under rule 28

Retail invoice issued in the tax period from No..... to No.....

**PART A  
TOTAL TURNOVER (in rupees)**

	Sale	Purchase
(1) Total turnover during the pervious year ended on _____ was		
(2) Total turnover for the period from April of the current year and ending on the last day of the previous return was		
(3) Total turnover during the tax period of this return was		
(4) Total turnover for the period from April of the current year and ending on the last day of this return is		

**PART B  
CALCULATION OF LUMPSUM TAX (in rupees)**

(1) Total Turnover of sales	
(2) Turnover of Sales of goods on which lump sum tax is payable	
(i) Turnover of goods which are resold.	
Amount of tax payable on (i) above at the rate of 0.5 %	
(ii) Turnover of goods which are manufactured and sold	
Amount of tax payable on (ii) above at the rate of _____ %	
(3) Total amount of lump sum tax payable (i) + (ii)	

**PART C  
TURNOVER OF PURCHASES (in rupees)**

Total Turnover of Purchases	
Less	
(1) Turnover of purchases exempt from tax under GVAT Act.	
(2) Turnover of taxable goods purchased from registered dealers.	
(3) Balance (Turnover of taxable goods, if any, purchased from a person other than registered dealer.	
(4) Tax payable under section 9 on (3) above.	

Turnover of purchase	Rate of Tax	Amount of tax
	1%	
	4%	
	12.5%	
	Other	
(5) Tax Payable for (4).	Total	

**PART D  
PAYMENT OF TAX**

(1) Amount of Lump sum tax payable (Sr.No.(3) of part B)	Rs.
(2) Amount of tax payable (Sr.No.(5) of part C)	Rs.
(3) Amount of Interest payable under the Act	Rs.
(4) Amount of Penalty payable under the Act	Rs.
(5) Total Amount payable	Rs
Date of Payment	
Chalan No.	
Bank/Treasury in which amount of tax paid	

**DECLARATION**

I, \_\_\_\_\_ (Designation), \_\_\_\_\_  
 declare that the information given in this Form and Annexure thereto is true, complete  
 and conform with my books of accounts,  
 that list of tax invoices for the purchases made in this tax period is enclosed as per the Annexure  
 provided with this Form,  
 that conditions specified in section 14 are fully complied in this case.  
 that the total turnover for which retail invoices are not issued is of Rs/- .....  
 ..... (Rupees  
 ) during this tax period.

Date \_\_\_\_\_

Signature

Place \_\_\_\_\_

Status

**FOR OFFICE USE :**

Return received by \_\_\_\_\_ Dated \_\_\_\_\_

C.T.O. Code No. \_\_\_\_\_

Entry no. in office recode \_\_\_\_\_ Date \_\_\_\_\_