

**Form VAT – R12**  
**[See rule 16(1) table]**

**Form of return to be furnished by an unregistered dealer**

**Original/Duplicate copy of return for the period from ..... to .....**

<b>1.</b>	<b>Name of the dealer</b>	.....	
<b>2.</b>	<b>Address</b>	.....	
<b>3.</b>	<b>Nature of business</b>	.....	
<b>4.</b>	<b>Five main commodities in which dealing</b>	<b>(1)</b>	<b>(2)</b>
		<b>(3)</b>	<b>(4)</b>
		<b>(5)</b>	
<b>5.</b>	<b>Value of goods purchased during the period</b>	<b>Taxable</b>	<b>(Rs. ....)</b>
		<b>Exempted</b>	<b>(Rs. ....)</b>
		<b>Total</b>	<b>(Rs. ....)</b>
<b>6.</b>	<b>Sale price of goods sold during the period</b>	<b>Taxable</b>	<b>(Rs. ....)</b>
		<b>Exempted</b>	<b>(Rs. ....)</b>
		<b>Total</b>	<b>(Rs. ....)</b>

**Declaration**

I, \_\_\_\_\_ (name in CAPITALS), hereby, solemnly affirm that I am authorised to furnish this return and that all its contents are true and correct and nothing has been concealed there from.

Place:

Date:

[Signature of the Authorised person]  
Status

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**(For use in the office of the assessing authority)**

(1) Date of data entry in the office record /Computer:

(2) Signature of the official making the data entry:  
(Affix stamp of name and designation)

(3) Signature of the assessing authority with date:  
(Affix stamp of name and designation)

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**Acknowledgement**

The undersigned acknowledges having received the original of this return on the date mentioned below:

(1) Date of receipt of return: \_\_\_\_\_

(2) [Signature with stamp of name and designation of receipt clerk] \_\_\_\_\_