

Transactions To be Entered in Base Form

The Below listed transaction should be entered directly in base forms.

| Nature of Transaction | Base Form |
|---|---------------|
| Interstate purchase for exempted goods | VAT Base Form |
| Local Sales/Sales return to un-registered dealer (Net figure i.e Sales-Return) | VAT Base Form |
| Local Exempted Sales to un -registered Dealer (Net figure i.e Sales-Return) | VAT Base Form |
| Work contract Receipt sec 5 | VAT Base Form |
| Registered subcontractor turnover | VAT Base Form |
| Labour and like charges (Rule 8(5)d) | VAT Base Form |
| Interstate sales exempted goods | VAT Base Form |
| Interstate sale of goods u/s 4 | VAT Base Form |
| Sales to other State SEZ against Declaration Form I | VAT Base Form |
| Sales to International Organizations in other States against Declaration Form J | VAT Base Form |
| Output Tax due and eligible for Refund as per incentive scheme (MOU) - Schedule 1 goods | VAT Base Form |
| Input Tax Credit Refund claimed as per Government Order on Inputs - MOU | VAT Base Form |
| Input Tax Credit Refund claimed as per Government Order on Capitals Goods - MOU | VAT Base Form |
| Tax deferred (Schedule 1 & Interstate) | VAT Base Form |
| Adjustment of Input Tax Credit against Central Sales Tax liability | VAT Base Form |
| Cash discount allowed according to the practice normally | CST Base Form |
| Tax collection deducted according to Section 8-A(1)(a) | CST Base Form |

Note : No annexures will be available for the above listed transactions and should be entered in base forms directly.