



## Form VAT 15

Return by a Taxable Person  
(See rule 36)

(Please read the INSTRUCTIONS carefully before filling the form and worksheet)

Forms Updated

22-Jun-11

dd/mm/yyyy

dd/mm/yyyy

VRN 04004135600 For period From: 01/04/2011 To: 30/06/2011

Name of the person: DRAGON RETAIL LTD.

Address of the person: SCO 65 SECTOR 13-C CHANDIGARH

Pin State: U.T

Tel Fax

Email address: www.dragonaretail.com

1	SALES DETAILS	Amount
(a) Gross Sales*		4441362
(b) Less : Zero rated sales		
(c) Less : Inter- state sales		
(d) Less : Tax free sales		
(e) Less : Deductions(Sales return, Cash/trade discount etc.)		
(f) Less : Tax element included in sales		
(g) Net sales subject to VAT		4441362.00
1-A Branch Transfers/Consignment Transfers		12330

2	PURCHASE DETAILS	Amount
(a) Gross Purchases (excluding capital goods and but including goods received by stock transfer)		3292240
(b) Less : Imports from outside India		
(c) Less : Inter-State Purchases/goods received from Branches/principals outside U.T., Chandigarh		3292240
(d) Less : Tax free Purchases		
(e) Less : Purchases liable to purchase Tax u/s 19(1) and 20		
(f) Less : Deductions(purchases return and cash /trade discount etc.)		
(g) Net: purchases eligible for input tax credit [a-(b+c+d+e+f)]		0
(h) Purchases of capital goods eligible for input tax credit		

3	OUTPUT TAX	Amount
(a) VAT on net taxable sales within the return period		553066
(b) Add : Purchases Tax on turnover as per Col. 2( e )		
(c) LESS Add/Less : Output tax for prior period adjustment		
(d) Total Output tax		553066

4	INPUT TAX CREDIT ON ACTUAL BASIS	Amount
(a) ITC brought forward from previous year		
(b) Add ITC on Non Capital goods		
(c) Add ITC on Capital goods		

[illegible]

**WORKSHEET**

1 BREAK UP OF TAXABLE SALES AND PURCHASES IN UNION TERRITORY, CHANDIGARH(EXCLUDING CAPITAL GOODS)						
1( a ) Rate	1(b)Gross Sales	VAT	1( c ) Gross Purchases	VAT		
At 1%						
At 4%						
At 5%	28059	1403				
At 8.8%						
At 12.5%	4413303	551663				
At 20%						
At 22%						
<b>Total</b>	<b>4441362</b>	<b>553066</b>	<b>0</b>	<b>0</b>		

2 BREAK UP OF GOODS SOLD UNDER WORKS CONTRACT						
2(a) Rate	2(b)Gross Value of works contract executed	2(c) Less: Value of Labour	2(d) Taxable Value	2(e) Output Tax	2(f) Less: tax deucted at source	2( g ) Net Output Tax
At 1%						
At 4%						
At 5%						
At 8.8%						
At 12.5%						
At 20%						
At 22%						
<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

3 BREAK UP OF ZERO RATED SALES					
3( a ) Category	3( b ) Gross Sales	3( c ) Less: Sales return	3( d ) Less: Discounts	3( e ) Net sales	
Sale against H form					
Export out of India					
Sales against E1/E2 forms					

4 BREAK UP OF DEDUCTIONS FROM SALES AND PURCHASES			
4(a) Deductions from sales for the current period	4(b) Deductions from Purchase for the current period		
Sales Returns	Purchase Returns		
Cash/Trade Discount	Cash/Trade Discount		
Amount charged separately as interest for sales by hire-purchase/installments purchase	Others ( Pl. specify nature )		
Cancellation of sales			
Sales Returns			
Change in nature of sales			
Change in sale consideration			
Others(Pl. specify nature			
<b>Total Deductions</b>	<b>0</b>	<b>Total Deductions</b>	<b>0</b>

5 PRIOR PERIOD ADJUSTMENTS					
5(a) Prior Period adjustment of sales	5(b)Adjustment in sales	5( c )Adjustment in Output Tax	5( d ) Prior period adjustments of purchases	5(e) Adjustment in Purchase	5(f)Adjustment in Input tax

Cancellation of sales			Cancellation of purchase			
Sales Returns			Purchase returns			
Change in nature of sales			Change in nature of Purchase			
Change in sales consideration			Change in Purchase consideration			
Sales Total	0	0	Purchase Total	0	0	
6	Any other adjustment (Please specify)					

Non-Editable

#### Instructions for filling the form

- 1). Please fill all the fields in the form and the worksheet as applicable
- 2). The Return Form has to be filed within 30 days of the end of the return period in case you are attaching ONLY treasury receipts. In case any amount of tax is deposited through a crossed cheque, the Return has to be filed within 20 days of the end of the return period
- 3). In case of minors, the specimen signature of guardian/ trustee should be furnished
- 4). All amounts should be reported in Rupees only
- 5). Please ensure that there is no discrepancy between the Form and the Worksheet
- 6). For reporting gross turnover of sales (field 1), please use the 'Sale Price' under each category of sales. Sale price is defined in Section 2(zg) of the Act. Sale price would include Sum charged on account of freight, storage, demurrage, insurance, and for anything done in respect of the goods at the time of or before delivery.
- 7). For excess Input Tax Credit on account of Exports/ Inter State Sales you are eligible to claim cash refunds under Section 39 of the Act. In case you are opting for a refund, please note that you have to submit refund application along with prescribed supporting documents.













