

REFERENCE GUIDE |

update

| SL# | STATE | INBOUND VAT FORMS |
|-----|----------------------|---|
| 1 | ANDHRA PRADESH | INVOICE |
| 2 | ANDAMAN & NICOBAR | INVOICE |
| 3 | ARUNACHAL PRADESH | FORM FF07& INVOICE |
| 4 | ASSAM | FORM NO.62(PERSONAL USE & CAPITAL GOODS), FORM 24(FOR SALE), DELIVERY NOTE |
| 5 | BIHAR | VAT FORM D-9 & INVOICE |
| 6 | CHANDIGARH | INVOICE |
| 7 | CHATTISGARH | FORM-59(A) & INVOICE |
| 8 | DADRA & NAGAR HAVELI | INVOICE |
| 9 | DAMAN & DIU | INVOICE |
| 10 | DELHI | INVOICE |
| 11 | GOA | INVOICE |
| 12 | GUJARAT | FORM 403 & INVOICE |
| 13 | HARYANA | FORM - 38 (for value more than Rs.24,500/-) & INVOICE |
| 14 | HIMACHAL PRADESH | INVOICE WITH ENTRY FORM WHICH IS FILLED AT BARRIER (HP PERMIT - 26) |
| 15 | JAMMU & KASHMIR | VAT FORM 65 for value Rs. 5000 and above |
| 16 | JHARKHAND | FORM JVAT 504G |
| 17 | KARNATAKA | Invoice & E-Sugam Form for notified goods |
| 18 | KERALA | In case of Registered Firm: Online form 8 FA along with Invoice; In case of Individual: Form 16 & Invoice; Incase of Stock transfer: Form 15 & Invoice. |
| 19 | LAKSHDWEEP | Invoice |
| 20 | MADHYA PRADESH | FORM- 49a FOR AIR AND FORM 60 FOR TRAIN LOADS |
| 21 | MAHARASHTRA | INVOICE |
| 22 | MANIPUR | ST-35(3 copies) |
| 23 | MEGHALAYA | VAT FORM - 40 & INVOICE |
| 24 | MIZORAM (Aizawl) | VAT FORM-33 & INVOICE |
| 25 | NAGALAND | FORM-16 & INVOICE |
| 26 | ORISSA | VAT FORM 32 FOR REGISTERED FIRMS AND FORM 402 FOR UNREGISTERED FIRMS |

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| 27 | PONDICHERRY | INVOICE WITH TIN NUMBER |
| 28 | PUNJAB | Invoice with Entry Form which is filled at Barrier |
| 29 | RAJASTHAN | VAT FORM: 47 & INVOICE |
| 30 | SIKKIM | VAT FORM - 25 & INVOICE |
| 31 | TAMIL NADU | INVOICE WITH TIN NUMBER |
| 32 | TRIPURA | VAT FORM-24 & INVOICE |
| 33 | UTTAR PRADESH | FORM 38 FOR REGISTERED FIRM; VAT FORM 39 FOR INDIVIDUALS AND INVOICE |
| 34 | UTTARANCHAL | FORM 16 FOR REGISTERED & FORM 17 FOR INDIVIDUAL; INVOICE |
| 35 | WEST BENGAL | VAT FORM-50 Along with Part 2 of form & INVOICE |

FOR SALES TAX & OTHER LEVIES

as on 15/08/2012

| VALIDITY OF FORM | ENTRY TAX | Octroi |
|--|------------|--------|
| NA | NO | NO |
| NA | NO | NO |
| NA | YES | NO |
| FORM 61 - 180 DAYS; FORM 62 - 2 MONTHS FROM DATE OF ISSUE) | YES | NO |
| | NO | NO |
| | #YES(4%) | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| AS PER DATES MENTIONED ON THE FORM | NO | NO |
| 30 DAYS FROM THE DATE OF ISSUE | NO | NO |
| | YES | NO |
| AS PER DATES MENTIONED ON THE FORM | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| | NO | NO |
| VALID FOR 120 DAYS FROM THE DATE OF ISSUE | NO | NO |
| VALID FOR 90 DAYS FROM DATE OF ISSUE | NO | NO |
| VALID FOR 30 DAYS FROM THE DATE OF ISSUE | NO | NO |
| | NO | NO |
| 31ST MARCH OF EVERY YEAR | YES | NO |

| | | |
|---|-----------|----|
| | NO | NO |
| | # YES(4%) | NO |
| THREE YEARS FROM THE DATE OF ISSUE | YES | NO |
| SIX MONTHS FROM THE DATE OF ISSUE | NO | NO |
| | NO | NO |
| | NO | NO |
| SERIES AS PER NOTIFICATION OF SALES TAX AUTHORITIES | NO | NO |
| ONE MONTH FROM THE DATE OF ISSUE | NO | NO |
| ONE YEAR FROM THE DATE OF ISSUE | NO | NO |

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| OUTBOUND VAT FORMS |
| VAT FORM 10 OR 600 |
| NA |
| NA |
| VAT FORM 63 FOR PERSONAL USE & CAPITAL GOODS; VAT FORM 25 FOR SALES |
| VAT FORM -D-10 |
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| FORM-402 |
| FORM F-38 (for value more than Rs.24,500/-) |
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| HP PERMIT – 26 |
| VAT Form 65 |
| FORM JVAT 504B |
| VAT FORM-505/515 |
| FORM-27b AND TIN NO should be mentioned in invoice. Declaration is must for all the parcel shipments |
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| ST-36 |
| VAT FORM 37 |
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| VAT FORM 402 |

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| VAT FORM: 49 |
| |
| JJ FORM |
| FORM 26 |
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| VAT FORM-51 |