

Due Dates of Forms under the KVAT Act.

I N D E X

Sl.No.	Form - No	Subject	Due Date
1	<u>Form VAT – 1</u>	Application for Registration under KVAT Act,2003	At the time of registration
2	<u>Form VAT – 2</u>	Amendment of VAT / CoT Registration details	Whenever there is a change
3	<u>Form VAT – 3</u>	Additional Places of Business Address details	Whenever additional place of business is added
4	<u>Form VAT – 4</u>	Partner details form	Whenever there is a change in constitution of firm
5	<u>Form VAT – 5</u>	Authorized Signatories Form	Whenever new authorisation is given.
6	<u>Form VAT – 6</u>	Form to update registration data	Before April 30 th of every year.
7	<u>Form VAT – 100</u>	Monthly return of turnover	ON or before 20 th of every month
8	<u>Form VAT – 110</u>	Return for causal traders	ON or before 20 th of every month
9	<u>Form VAT – 120</u>	Tax Returns for composition dealers	ON or before 15 th of every month
10	<u>Form VAT – 125</u>	Monthly Statement of tax deducted by Govt.Dept.	ON or before 20 th of every month
11	<u>Form VAT – 126</u>	Monthly statement of tax deducted at source (for industrial canteens)	ON or before 20 th of every month
12	<u>Form VAT – 127</u>	Monthly statement of tax deducted at source for certain goods	ON or before 20 th of every month
13	<u>Form VAT – 135</u>	Annual statement for COT dealers	Before 30 th May of every year
14	<u>Form VAT – 140</u>	Certificate of payment of tax by Agent	Within 25 days after close of month
15	<u>Form VAT – 145</u>	Declaration for purchase of goods on behalf of principal	Within 10 days of close of month
16	<u>Form VAT- 152</u>	Challan for payment of tax and Reg.Fee	As and when required
17	<u>Form VAT – 153</u>	Challan- for payment of miscellaneous amount	As and when required
18	<u>Form VAT – 155</u>	Application for permission to pay tax in installments	As and when required
19	<u>Form VAT – 240</u>	Audited Statement of Account under see 31(4)	On or before 31 st Dec. every year
20	<u>Form VAT - 530</u>	Application for issue of transit pass	At the time of entry into the State at the entry check post