

## Course Code – COM (H) 226

### Lecture 9



# Statutory Returns

## VAT Return Form I

**Gateway of Tally > Display > Statutory Reports > VAT > VAT Forms > VAT Return > Forms > Form I**

Press **S: Select Printer** button (Alt+S), select the required printer and set the **Paper Type** as **A4**.

Every Dealer who is liable to pay tax under TN VAT, other than dealers who have opted for payment of tax at compounded rates, including agents / branch are required to file a monthly return in **Form I** and Annual Return in Form I-1. The Refund application form for exporters – Form W has to be submitted by the exporters. The monthly returns are required to be filed on or before 20th of the succeeding month to the assessing authority. Along with the monthly returns, details of purchases and sales are required to be submitted in **Annexures I, II, III & IV**.

# Statutory Returns

## VAT Return Form I-1

Go to **Gateway of Tally > Display > Statutory Reports > VAT > VAT Forms > VAT Return Forms > Form I-1**

## Form W

Go to **Gateway of Tally > Display > Statutory Reports > VAT > VAT Forms > VAT Return Forms > Form W**

## Monthly Annexures – Annexure I

Go to **Gateway of Tally > Display > Statutory Reports > VAT > VAT Forms > VAT Annexures - Monthly > Annexure – I**

## Monthly Annexures – Annexure II

Go to **Gateway of Tally > Display > Statutory Reports > VAT > VAT Forms > VAT Annexures - Monthly > Annexure – II**

Thank You