

B & C Estates**B & C VAT Details**

Sl.No	Financial Year	Turnover as per IT Returns	Turnover as per VAT Returns	Vat paid as per VAT Returns	Vat paid as per BOA	Receipts as per DB
1	Sep 13 to March 14	-	-	-	-	7,025,000
2	April 14 to March 15	-	-	-	-	49,263,072
3	April 15 to March 16	163,476,916	156,483,251	1,956,041	1,956,041	243,169,916
4	April 16 to March 17	363,571,303	337,099,104	2,676,365	2,676,365	406,029,770
5	April 17 to June 17	-	62,868,105	785,852	785,852	85,152,428
		527,048,219	556,450,460	5,418,258	5,418,258	790,640,186

Vat payable Calculation 1

Sl.No.	Financial Year	Amount received	Turnover as per VAT Returns - after corrections	Difference Turnover	Difference tax
1	Sep 13 to March 14	7,025,000	-	7,025,000	87,813
2	April 14 to March 15	49,263,072	-	49,263,072	615,788
3	April 15 to March 16	243,169,916	156,483,251	86,686,665	1,083,583
4	April 16 to March 17	406,029,770	214,109,104	191,920,666	2,399,008
5	April 17 to June 17	85,152,428	62,868,105	22,284,323	278,554
		790,640,186	433,460,460	357,179,726	4,464,747

Vat payable Calculation

Sl.No.	Financial Year	Amount received	Turnover as per VAT Returns	Difference Turnover	Difference tax
1	Sep 13 to March 14	7,025,000	-	7,025,000	87,813
2	April 14 to March 15	49,263,072	-	49,263,072	615,788
3	April 15 to March 16	243,169,916	156,483,251	86,686,665	1,083,583
4	April 16 to March 17	406,029,770	337,099,104	68,930,666	861,633
5	April 17 to June 17	85,152,428	62,868,105	22,284,323	278,554
		790,640,186	556,450,460	234,189,726	2,927,372

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9/8/18