

VAT Audit Requirements, Format, E-filing template

VAT audit is mandatory for all dealers registered in the state of Madhya Pradesh having gross turnover of Rupees Ten Crores or more. For F.Y. 2012-13 and onwards, VAT audit report is to be compulsorily filed online by uploading the audit template below on online portal of M.P. Commercial Tax Department.

[Audit Report Efiling template](#)

[VAT Audit Report printable](#)

We have prepared a basic list of requirements and have tried to cover all relevant information to be called from clients which can be downloaded from this link ([VAT AUDIT Requirements](#))

All the clients are requested to go through the attached list and submit the information at the earliest.

Last date of filing VAT audit report for FY 2012-13 is 15th Nov 2013. However it is worth noting that last date of filing revised VAT/ET/CST returns for F.Y. 2012-13 is 30th October 2013. No notification for extension of same has been issued yet.