पत्र सं0—विधि—4(1) अधिनियम / नियमावली—टी0सी0 / (2010—11) / 837 / 1112057 / वाणिज्य कर कार्यालय कमिश्नर वाणिज्य कर (विधि अनुभाग)

लखनऊःदिनांकःसितम्बर 12 ,2011

## आदेश

केन्द्रीय विक्रय कर (रजिस्ट्रीकरण और आवर्त) नियमावली, 1957 के अन्तर्गत निर्धारित केन्द्रीय फार्म सी/एच/एफ/आई को विभागीय वेबसाईट से ऑन लाइन डाउन लोड करने की सुविधा उपलब्ध कराये जाने के उद्देश्य से उत्तर प्रदेश मूल्य संवर्धित कर नियमावली, 2008 के नियम 4(12) में प्रदत्त शक्तियों का प्रयोग करते हुए नियमावली के नियम 45 में रिटर्न के लिये निर्धारित फार्म XXIV, XXIV-B, XXIV-C एवं XXIV-D के प्रारूपों में एतद्द्वारा निम्नवत् संशोधन किये जाते है। इन संशोधनों के लिए शासन के पत्र संख्या—क0नि0 524/ग्यारह—2—2011—9(206)/10 दिनांक 15 जुलाई, 2011 द्वारा अनुमोदन प्राप्त हो गया है :—

(1) वर्तमान फार्म—XXIV के प्रस्तर—7 के पश्चात नया प्रस्तर—7A निम्नवत बढ़ाया जाता है :--

7A.	Pur	chases/value of goods received from outside State agai	nst	: Fo	orm	ns o	of d	lec	lar	ati	on	/ ce	erti	fic	ates	
	(a)	Purchase against Form C / Form H / Form I	-													
		(Details to be furnished in annexure C, D & E														
		respectively)														
	<b>(b)</b>	Value of goods received from outside State against	-													
		Form F (details to be furnished in annexure F)														
		Total :	-													

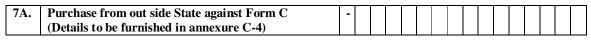
उक्त के अतिरिक्त इस फार्म के अन्त में उल्लिखित Annexure के विवरण में Annexure A/A1/A2/B/B1/B2 के पश्चात C/D/E/F बढ़ाया जाता है। साथ ही इस फार्म के साथ पहले से ही निर्धारित Annexure A/A1/A2/B/B1/B2 के पश्चात केन्द्रीय फार्म-सी, फार्म-एच, फार्म-आई एवं फार्म-एफ जारी करने से सम्बन्धित आवश्यक सूचना प्राप्त करने हेतु कमशः Annexure C, Annexure D, Annexure E एवं Annexure F बढ़ाया जाता है।

(2) वर्तमान फार्म—XXIV B के प्रस्तर—7 के पश्चात नया प्रस्तर—7A निम्नवत बढाया जाता है :—

7A.	Pure	chases/value of goods received from outside State agai	nst	F	orn	ns (	of c	lec	lar	ati	on	/ c	erti	ific	ate	s	
	(a)	Purchase against Form C / Form H / Form I (Details to be furnished in annexure D, E & F respectively)	-														
	(b)	Value of goods received from outside State against Form F (details to be furnished in annexure G)	-														
		Total :	-														

उक्त के अतिरिक्त इस फार्म के अन्त में उल्लिखित Annexure के विवरण में Annexure A/A1/A2/B/B1/C के पश्चात D/E/F/G बढ़ाया जाता है। साथ ही इस फार्म के साथ पहले से ही निर्धारित Annexure A/A1/A2/B/B1/C के पश्चात केन्द्रीय फार्म–सी, फार्म–एच, फार्म–आई एवं फार्म–एफ जारी करने से सम्बन्धित आवश्यक सूचना प्राप्त करने हेतु कमशः Annexure D, Annexure E, Annexure F एवं Annexure G बढ़ाया जाता है।

(3) वर्तमान फार्म XXIV-C के प्रस्तर–7 के पश्चात नया प्रस्तर 7A निम्नवत् बढ़ाया जाता है :–



उक्त के अतिरिक्त इस फार्म के साथ पहले से ही निर्धारित Annexure C-1, C-2 एवं C-3 के पश्चात केन्द्रीय फार्म—सी जारी करने से सम्बन्धित आवश्यक सूचना हेतु Annexure C-4 बढ़ाया जाता है।

(4) वर्तमान फार्म XXIV-D के प्रस्तर—7 के पश्चात प्रस्तर 7A निम्नवत् बढ़ाया जाता है :--

 7A.
 Purchase from out side State against Form C

 (Details to be furnished in annexure IV)

उक्त के अतिरिक्त इस फार्म के साथ पहले से ही निर्धारित Annexure I, II एवं III के पश्चात केन्द्रीय फार्म–सी जारी करने से सम्बन्धित आवश्यक सूचना हेतु Annexure IV बढ़ाया जाता है।

उपरोक्तानुसार संशोधित फार्म XXIV, XXIV-B, XXIV-C एवं XXIV-D एवं इनके लिए नये बढ़ाये गये अनुलग्नक (Annexure) संलग्न हैं।

भवदीय,

(अनिल संत) कमिश्नर, वाणिज्य कर, उत्तर प्रदेश।

## <u> पृ0प0सं0एवं दिनॉक उक्त ।</u>

प्रतिलिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित -

- (1) सचिव, वाणिज्य कर एवं मनोरंजन कर विभाग,उत्तर प्रदेश शासन सचिवालय,लखनऊ।
- (2) निदेशक, राजस्व व विशिष्ट अभिूसूचना ,उत्तर प्रदेश शासन,सचिवालय,लखनऊ।
- (3) सॅयुक्त सचिव, कर एवं निबन्धन अनुभाग-2, ,उत्तर प्रदेश शासन,सचिवालय,लखनऊ ( दो प्रतियो में )
- (4) अध्यक्ष/निबन्धक ,उत्तर प्रदेश वाणिज्य कर, लखनऊ एवँ समस्त सदस्य वाणिज्य कर अधिकरण, वाणिज्य कर,30प्र0
- (5) समस्त जोनल एडीशनल कमिश्नर वाणिज्य कर, 30प्र0।
- (6) समस्त एडीशनल कमिश्नर ग्रेड-1/ग्रेड-2, वाणिज्य कर , 30प्र0 मुख्यालय लखनऊ।

(7) एडीशनल कमिश्नर,ग्रेड-2 (वि0 नु0शा0/ अपील), वाणिज्य कर ,उत्तर प्रदेश ।

(8) समस्त ज्वाइन्ट कमिश्नर (कार्यपालक / वि0 नु0शा0 / अपील / कारपोरेट) वाणिज्य कर, ,उत्तर प्रदेश ।

- (9) समस्त डिप्टी कमिश्नर /अस्स्टिंट कमिश्नर /वाणिज्य कर अधिकारी (क0नि0 / वि0) नु0शा0 /स0द0) वाणिज्य कर उत्तर प्रदेश।
- (10) अपर निदेशक सॅयुक्त निदेशक/उप निदेशक/सहायक निदेशक, वाणिज्य कर प्रशिक्षण संस्थान,गोमती नगर,लखनऊ।
- (11) महालेखाकार, 171ए अशोक नगर,इलाहाबाद ।
- (12) वरिष्ठ तकनीकी अधिकारी,सतर्कता अधिष्ठान ,विक्रमादित्य मार्ग ,लखनऊ।
- (13) प्रबन्धक,इसेंटिव,,पिकप,राणाप्रताप मार्ग लखनऊ।
- (14) समस्त आन्तरिक सम्परीक्षा दल, वाणिज्य कर, ,उत्तर प्रदेश।
- (15) सीनियर डिप्टी एकाउन्टेंट जनरल,रेवेन्यू आडिट विंग,स्टेट आफिस आफ द ए०जी० ।डिट 11, सरोजनी नायडू मांर्ग, इलाहाबाद।

- (16) विकास आयुक्त,नोयडा एक्सपोर्ट प्रोसेसिंगं जोन,सेक्टर 10नोयडा ।
- (17) एडीशनल कमिश्नर ग्रेड-2 /ज्वाइन्ट कमिश्नर/डिप्टी कमि0/असिस्टेन्ट कमिश्नर,सर्वोच्च न्यायालय कार्य)गाजियाबाद।
- (18) एडीशनल कमिश्नर ग्रेड-1/ ग्रेड-2/ ज्वाइन्ट कमिश्नर/डिप्टी 0कमि0/असि0कमि 0(30न्या0कार्य0)लखनऊ/इलाहाबाद।
- (19) मैअनुल अनुभागा/सूचना केन्द्र, नई इकाई अनुभाग को क्रमश: 5-5 तथा 10प्रतियॉ में।
- (20) विधि अनुभाग मुख्यालय को 50 प्रतियाँ।
- (21) समस्त अनुभाग अधिकारी , वाणिज्य कर,मुख्यालय ।
- (22) अध्यक्ष, 30प्र0 प्रदेश टैक्स एडवोकेट वैल फेयर एसो0185/293 मीनाबाद रोड,गणेश गंज,लखनऊ।
- (23) अधिशासी निदेशक, उद्योग बन्धु, सी 15 माल एवेन्यू, लखनऊ।
- (24) श्री श्याम बिहारी मिश्र, 30प्र0 प्रदेश उद्योग व्यापार प्रतिनिधि मंडल,87/349 आर्या नगर,सगीत टाकिज के पीछे कानपुर।
- (25) श्री बनवारी लाल कंछल, अध्यक्ष, 30प्र0 प्रदेश उद्योग व्यापार प्रतिनिधि मंडल,कंछल कुँज, 66,शास्त्री नगर,लखनऊ।
- (26) श्री संदीप बंसल,सदस्य राज्य स्तरीय व्यापार कर सलाहकार समिति , 29बी विधायक निवास दारुलसफा लखनऊ।
- (27) मर्चेन्ट चेम्बर आफ कामर्स ,14/26 सिविल लाइन्स कानपुर ।
- (28) एसोशियेटेड चेम्बर आफ कामर्स एण्ड इण्ड0 2/302 विकास खण्ड 4/180 गोमती नगर लखनऊ।
- (29) पी एच डी चेम्बर आफ कामर्स एण्ड इण्ड0 1 ए ला प्लास शाहनजफ रोड लखनऊ।
- (30) अवध चेम्बर आफ कामर्स एण्ड इण्ड0 द्वारा ब्राइट बेबी साइकिल इण्ड0 ऐशबाग रोड,लखनऊ।
- (31) आल इन्डिया मैन्युफैक्चर्स आर्गेनाइजेशन डी-4 साइट संख्या 3 मेरठ रोड इण्डस्ट्रीयल एरिया गाजियाबाद।
- (32) कनफेडरेशन आफ इन्डियन इण्ड0 निराला नगर,लखनऊ।
- (33) राज्य स्तरीय सलाहाकार समिति के सभी सदस्यों /सम्भागीयसलाहकार समितिके सदस्यों को सम्बंधित ज्वाइन्ट कमिश्नर (कार्य0) के माध्यम से ।
- (34) प्रदेश प्रमुख लघु उद्योग भारतीय 10इन्जीनियर्स काम्पलेक्स,सुल्तानपुर रोड,रायबरेली।
- (35) शिवकुमार अरोड़ा, एडवोकेट, महा सचिव, 30प्र0 टैक्स बार एसो0 जमुना बिहार, एस0एस0कालेज रोड, खतौली, मुजफ्फरनगर
- (36) श्री मदन मोहन भरतीया एडवोकेट, सदस्य राज्य विधिक सेवा प्राधिकरण उ0प्र0 शासन 26/103 बिरहाना रोड कानपुर।
- (37) प्रो0 डा0 सुरेन्द्र नाथ डीन फैकल्टी आफ ला बनारस हिन्दु यूनिवर्सिटी,बनारस ।
- (38) प्रो0 श्रीमती रंजना कक्कड़,15 टैगोर टाउन इलाहाबाद।
- (39) डा0 छेदी लाल साथी, ए-5/1579 इन्द्रा नगर, लखनऊ।
- (40) श्री बी0एन0राय, एडवोकेट,अध्यक्ष, दि यू0पी0टैक्स बार एसो0 45 चन्द्रिका कालोनी,सिगरा वाराणसी ।
- (41) श्री अशोक धवन सी के -24/ 1कुॅजगली,चौक,वाराणसी।
- (42) श्री नेकी राम गर्ग,अध्यक्षपश्चिमी उार प्रदेश उद्योग व्यापार मंडल, 707,पंचशील कालोनी, महाबीर चौक,मु0नगर।
- (43) श्री पी0एस0जैन, 138 ए ब्लाक ए सेक्टर 27 नोयडा।
- (44) श्री ब्रित चावला महा सचिव, (पश्चिमी क्षेत्र प्रभारी)30प्र0ट्रक आपरेटर्स ,फेडरेशन (रजि0),पुलदाल मण्डी सहारनपुर ।
- (45) आर0डी0गुप्ता, एडवोकेट, आकाशपुरी कालोनी ,इलाहाबाद।
- (46) श्री संतोष कुमार (पनामा), प्रदेश उपाध्यक्ष, भा0ज0पा0निवासी 60चाहचन्द इलाहाबाद।
- (47) श्री शैलेश मिश्रा, महामॅत्री, लोहा व्यापार मंडल 30प्र0 प्रदेश ,19 सुरेशबाग, कानपुर ।
- (48) इन्डियन इण्ड0एसो0, 159/ए -8, 15 प्रकाश मार्केट, लाला लाजपत राय चौक,मु0नगर ।
- (49) संयोजक,टैक्सेशियों एकैडमिक एण्ड वेलफेयर फोरम एसो, वेस्टर्न यू0पी0,52,नगर निगम कम्पाउन्ड कैसरबाग रोड मेरठ
- (50) टैक्सेशन बार एसोसिएशन ट्रेड टैक्स बार रुम जयपुर हाऊस , आगरा ।
- (51) श्री मलिक विजय कपूर चेयरमैन कानपुर इण्डस्ट्रियल डिवीजन को0प0 स्टेट लि0 51-बी उद्योग नगर कानपुर।
- (52) श्री अनिल कुमार बंसल दि यू0पी0रोलर फ्लोर मिलर्स एसो0 3-एक्स,गोखले मार्ग लखनऊ।
- (53) श्री दिनेश अरोरा 30प्र0 वनस्पति प्रोडूयसर्स एसो0 51/58-ए शक्कर पट्टी कानपुर।
- (54) श्री नन्द लाल उपाध्यक्ष उ0प्र0 टेन्ट व्यापार एसो0 565/566 राजेन्द्र नगर लखनऊ।
- (55) श्री हुलास राय सिंघल, प्रदेश अध्यक्ष,एफ-3,पार्क रोड,लखनऊ।
- (56) श्री अरुण कुमार अवस्थी, प्रान्तीय सॅगठन मन्त्री,अखिल भारतीय उदयोग व्यापार मण्डल,(पॅजी0-बी-29,विधायक निवास, दारुल शफा,लखनऊ।
- (57) माननीय अध्यक्ष,व्यापार कर सलाहकार समिति,सचिवालय,लखनऊ।
- (58) श्री गोपाल अग्रवाल, राष्ट्रीय महामंत्री आल इण्डिया उद्योग व्यापार प्रतिनिधि मण्डल , 27 ए मिशन कम्पाउन्ड मेरठ।

- (59) श्री दिनेश चन्द्र मिाल, उपाध्यक्ष 30प्र0 कागज कापी व्यवसायी संघ ,6/6-ए,30 बी0एन0रोड, अमीनाबाद लखनऊ।
- (60) अध्यक्ष , इण्डियन इन्डस्ट्रीज एसोसिएशन ,विभूति खण्ड फेस 2 गोमती नगर लखनऊ।
- (61) वैट लॉ जनरल 10 नगर निगम कम्पाउन्ड ,कैसर गंज रोड मेरठ ।
- (62) वीरेन्द्र कुमार अग्रवाल मण्डल उपाध्यक्ष, अखिल भारतीय उद्योग व्यापार मण्डल (पंजी0) मण्डल कैम्प कार्यालय इमलीवला नोटरा सादाबाद गेट ,हाथरस ।
- (63) सर्वश्री दि किराना मर्चेन्ट्स एसोसियेशन, 67/116 सेवा समिति भवन, केनाल रोड, कानपुर।
- (64) श्री अरविन्द कुमार गुप्ता, एडवोकेट, अध्यक्ष उर प्रदेश टैक्सवार एसोसियेशन, सीताराम, आजमगढ़ (30प्र0)
- (65) श्री रमेश केसरवानी (प्रदेश सचिव) जिलाध्यक्ष, 30प्र0उद्योग व्यापार मण्डल-22/26 आशादेवी मार्केट, खोया मण्डी इलाहाबाद।
- (66) श्री मनोज कुमार गुप्ता, अध्यक्ष,राष्ट्रवादी उद्योग व्यापार मण्डल, सुभाषनगर,गली न0-6 गोपाल टॉकीज के पीछे बदायूँ, ।
- (67) श्री मनीष शर्मा ला मैनेजमेन्ट हाउस, आगरा- 15/5 राजनगर, गाजियाबाद।
- (68) श्रीमती इन्दु मिश्रा, इन्दु पब्लिशन, आर0डी0सी0-51, राजनगर , गाजियाबाद।
- (69) श्री बी0एन0शुक्ला, अध्यक्ष, यू0पी0 पेट्रोलियम ट्रेडर्स एसोसियेशन, 103 बी प्रतिभा तीरथ एपार्टमेन्ट, 1 यूनिवर्सिटी रोड, लखनऊ।

(बी0एन0 द्विवेदी) ज्वाइंट कमिश्नर (विधि), वाणिज्य कर, मुख्यालय, लखनऊ।

## **UPVAT - XXIV**

# Department of Commercial Taxes, Government of Uttar Pradesh [See Rule-45(2) of the UPVAT Rules, 2008] Return of Tax Period - monthly / quarterly

		Return of Tax Period - monthly	/ qu	art	eriy		Ľ	Toł	ne fi	lled <sup>:</sup>	in hl	ock	letti	ers (	only]
1.	Asses	ssment Year			-					-				150	<u>Ju</u>
2.	Tax I	Period Ending on			-	d	d	-	m	m	-	y	у	y	у
3.	Desig	mation of Assessing -	$\square$								Т				
	Auth														
4.	Name	e of Circle / Sector	$\square$								$\mp$		$\square$		
5.	Name	e / address of the dealer	+								_	_	$\square$		
6.	Taxp	ayer's Identification Number [TIN]	-					-							
6A	Taxp	ayer's PAN (Permanent Account Number )	-								Τ				
7.	Detai	ls of Purchase [in Rs.]													
a-	Vat C	Goods													
	i.	Purchase in own a/c against tax invoice	-												
	ii.	(annexure-A Part-I) Purchase in own a/c from person other than registered									-		$\vdash$	+	+
		dealer													
	iii.	Purchase of exempted goods											$\square$		
	iv.	Purchase from Ex U.P.									┶		$\square$		
	v.	Purchase in Principal's A/c -	-										$\square$		
		(a) U.P. principal													
		(a-i) Purchase against tax invoice													
		(annexure-A Part-II)													
		(a-ii) Other purchases													
		(b) Ex. U.P. principal													
	vi.	Any other purchase	-												
		Total	: -								Τ				
	vii.	Less – purchase return (annexure A-1)	-												
	viii.	Net amount of purchase	-												
b-	Non	Vat Goods													
	i.	Purchase from registered dealers	-								Τ		T		
	ii.	Purchase from person other than registered dealer	-												
	iii.	Purchase of exempted goods	-												
	iv.	Purchase from Ex U.P.	-												
	v.	Purchase in Principal's A/c -	-												
		(a) U.P. principal													
		(b) Ex. U.P. principal													
	vi.	Any other purchase	-												
		Total :	-												
	vii.	Less – purchase return (annexure A-1)									Τ			T	
	viii.	Net amount of purchase									1		T	T	
		Grand Total :	-												
C-		al Goods purchased from n the State													
L	i	Purchase against tax invoice (Annexure A-2)	-								Т		Т	Τ	
	ii	Purchase from person other than registered dealer	-								1		+	+	1
		Total :	-				1				$\uparrow$		$\uparrow$		1

		hases throu ficate in fo					hich	l																	
	SI.N					Date				of g		ls		A	nou	nt o	of t	ax	pai	d					
	1								T																
	2																								
-	3																								
		1				Total :																			
_ ۱	D	hogod/woh	a of a	o o da no		l fuore a		:J. C	4				Fe		af .	dee	lan	-4:	-	1 00		C. o.	-	~	
۹.		chases/valu								ne aş	gan	ISL .	r o	rins	01 (	uec	аг	au	on .	/ се	ru	nc	ate	s	_
	(a)	Purchase (Details t respectiv	o be f							£		-													
-	(b)	Value of		receive	d froi	n outsie	de S	tate	96	ains	t	-													
	()	Form F (	detail	s to be f	urnis	hed in a	anne	xure	Ì	7)															
F		(								Total	•	-													
	1									Total	·				1										
	Cor	nputation o	f tax o	n purcha	ase																				
	SI.N	Io. Rate of	of tax			Commo	odity	7				Τι	urn	ove	r of	Pu	rcha	ase	:			Т	ax		
		Vat G									$\uparrow$								$\uparrow$						
	i.		1%           4%           12.5%																+						
	ii.		4% 12.5%																						
	iii.		4% 12.5% ditional Tax																						
			12.5%           ditional Tax           0.5%																						
	iv.		Itional Tax         0.5%           1%         1%																						
			itional Tax 0.5% 1%																_						
	v.	15	itional Tax																_						
		N	itional Tax 0.5% 1% Total :																_						
		Non v	0.5% 1%																_						
	vi.		0.5% 1% Total :																_						
	vii.		litional Tax 0.5% 1% Total :																_						
	viii.		1% Total :																						
	ix.		Total : Non Vat Goods																						
	х.		Non Vat Goods																						
								Gran	ıd	Tota	1:														
	Det	ails of Sale																							
a-	Vat	Goods																							
	i.	Turnove	er of sa	ale in ow	vn a/c	against	tax	invoi	ice	2		-													
	,	(annexu				0																			
F	ii.	Turnove			vn a/c	other th	an i	n col	u	mn-i		_	$\neg$		+										
┝	iii.			ale of ex						1	-	_	$\neg$	+	+										
┝	iv.			ipal's A/		- 0000	-				+	+	$\neg$	+	+	$\mathbf{T}$	-						$\neg$		
		(a) U.P.			~								$\neg$	+	+	1									
		(a) 0.1. (a-i)		s agains	t tax i	nvoice							$\neg$	-+	+	1	-								
		(a-1)		exure-B												1									
		(a-ii)		er sales	, i ait-	п,					_		-		_	1	-						-		
		(b) Ex.										-+	+	+	+	+	-						+		
-	N7			against	form								-	-+	_	+	-					_	_		
┝	V.	Interstal	e sale	without	form								$\dashv$	-+	+	-	-		$\vdash$		_			_	
+	vi.											-	-	+	+	+							-		
F	vii.			of expo		of India	ι					-	$\neg$	+	+	-	-				_			_	
Ļ	viii			of impo	ort							-			_	1							_		
L	ix.	Sale ou										-			_										
	х.			sale /Sto	ock Tr	ansfer									_	1	<u> </u>								
	xi.	Any oth	er sale	<b>)</b>								-													
										Tot	al														
Г	xii.	Less – s	ales re	eturn (an	inexur	eB-1)			_											[]	_1			_1	
			ount of						-					- 1	1	1		ſ						-	

#### b- Non Vat Goods

1.0011	var Goods									
i.	Taxable turnover of sale	-								
ii.	Exempted turnover of sale	-								
iii.	Tax paid turnover of goods	-								
iv.	Sale in Principal's A/c -									
	(a) U.P. principal									
	(b) Ex. U.P. principal									
v.	Any other sale	-								
	Total :	-								
vi.	Less – sales return (annexure B-1)									
vii	Net amount of sales									
	Grand Total :	-								

c-		rough commission age ertificate in form V ha l															
	Sl.No.	Certificate No.	Date	V	alu	e o	f go	ods	sol	d	A				f ta	Х	
												С	har	geo	1		
	i.																
	ii.																
	iii.																
			Total :														

## 10. Computation of tax on sale

	I -															
	Sl.No.	Rate of tax	Commodity			Sal	e a	mo	unt	t			Т	ax		
		Vat Goods														
	i.	1%														
	ii.	4%														
	iii.	12.5%														
	Add	itional tax														
	i.	0.5%														
	ii.	1%														
			Total	:												
		Non Vat Go	ods													
	i.															
	ii.															
	iii.															
	iv.															
	v.															
			Total													
			[Vat and Non Vat] Grand Total	:												
11.	Installn	nent of compo	unding scheme, if any	-	-											
12.	Amoun	t of T.D.S.		-	-										Т	
13.		yable [in rupee		1												
15.		ax on purchase										Т	1	П	T	
		ax on sale	Ū.	-	_	-						+	-		+	_
			ompounding scheme, if any	-		+					+	+	+		+	_
		.D.S. amount	ompounding scheme, it any			+					 _	+	+		+	_
	10. 1		Total			+				$\vdash$		+	+		+	_
l			1000	•		1	1				 		1	<u> </u>		

#### 14. Detail of ITC

14.	Dela									
	i.	ITC brought forward from previous tax period	-							
	ii.	ITC earned during the tax period	-							
		(a) On purchases made in own account								
		(b) On purchases made through purchasing								
		commission agent against certificate in form VI								
		Total :								
		(c) Installment of ITC on opening stock due in the								
		tax period								
		(d) Installment of ITC on capital goods due in the tax								
		period								
		Total :	-							
		(e) ITC reversed during the tax period								
		(f) Admissible ITC in the tax period (a+b+c+d-e)								
	iii.	(a) Adjustment of ITC against tax payable	-							
		(b) Adjustment of ITC against CST								
	iv.	ITC carried forward to the next tax period, if any	-							
		Total :	-							
15.	Net	tax								
	i.	Total tax payable (serial no. 13)	-							
	ii	ITC adjustment [14 (vii)]	-							
	iii	Net tax	-							

#### 16. Detail of tax deposited

Detail of tax deposited										
A- Tax deposited in Bank / T	reasury									
Name of the bank / branch	T.C. number	Date		A	mo	unt	of	tax		
Total										
B- By adjustment against adju	ustment voucher	'S								
Adjustment Vouche	r No.	Date		Α	mo	unt	of	tax		
Total										
C- Total tax deposited (A+B)		In figures								
		In words								

Annexure- 1 - Annexure A / A-1 / A-2 / B / B-1/C/D/E/F whichever is applicable.

2 - Treasury Challan number ...../ date ...../

#### **DECLARATION**

been willfully omitted or wrongly stated.

Date -Place - Signature -Status -

								L	ist d			Rule-	PVA 45(3) Ses 1	) of tl	he Ul	PVA					· ·							<u>Ar</u>	<u>1ne</u>	<u>xu</u> :	<u>re -</u>	A
(i)	Name and address								1.50	<u> </u>					ic a	<u>5</u> 411	1.50	un			•								Τ_	Т	<u> </u>	T
(1)	of purchasing																											<u> </u>	+	+	+	+
	dealer dealer															-	+	+														
L																_																
(ii)																																
(iii)																у	у															
												Pu	rch	ase	e in	ow	n a	icco	oui	nt										Pa	rt-l	ĺ
(iv)	Name and address					TI	N						'ax- voice		Date Tay		Ι	Desci	ripti	on of	com	moc	lity	Faxa valu		-		Amo			Tota	
	of selling dealer												No.		invoi		N	lame		Cod	0	Oue	ntity/					of ta		a	moun	
												T	NU.		mvoi		1	anc		Cou	C	~	easure	goo	JUS		U	harg	,eu.		-tax invoi	
1																																
2																																
3																																
etc.																																
																						Т	'otal :									

## Purchase in commission account

Part-II

										L U	i chase h			iccount				$\mathbf{I} \mathbf{a} \mathbf{i} \mathbf{i}^{-1} \mathbf{I}$
(iv)	Name and address					TIN	[				Tax-	Date of	Descrip	ption of con	mmodity	Taxable	Amount	Total
	of selling dealer										invoice	Tax				value of	of tax	amount of
											No.	invoice	Name	Code	Quantity /	goods	charged.	tax-
															Measure			invoice
1																		
2																		
3																		
etc.																		
															Total :			

												Ι	List	of l	Pur	cha	ise I	Retu	rns.												Ar	nne	xui	e.	A-1
(i)	Name and add			1									1								1				1										
	purchasing dea	ler																																	
(ii)	TIN																																		
(iii)	Assessment ye	ar				-														Ta	ix per	riod e	ending	g on			d	d	m	L	m	у	у	у	у
												D	etai	ils o	fp	urc	has	e re	turn	ned															
(iv)	Name and add	ess					TI	N					Та	ax-in	voic	e /	D	ate		Nar	ne of		(	Quan	tity		Та	ixab	le	Α	mou	nt of		Tota	
	of selling deale	Purchase													у						lue			tax			(8+9	)							
		Purchase invoice No.																	g	oods	s	(	charg	ed.											
1	2						3	5						2	ŀ			5			6			7				8			9			10	
VAT	goods						-	-	-	-							-		<b>r</b>				<b>r</b>			-				<del>,</del>			-		
1 2								_	_																					┣—					
etc.								+	+																					┢─					
	I																							,	Total	1:									
Non V	VAT goods							-											1							_									
1							_	_	-																					┢					
2 etc.							_	+	+																	_				┢──					
										1									I				I	,	Total	1:									
	Quantity	Taxa	ble v good		of		Amo	ount	of T	ax		То	otal (	[12+]	13)		Sl.r		debi sued	it note	e		Da	te		SI			eredit ived	not	e		Da	te	
	11		12 13										1	14					15				16	5				1	7				18	3	
VAT	goods																									_									
																															-				
Non	VAT goods										-																								
L	T-4-1.																																		
1	Total :																																		

(v) Taxable amount of goods returned which were purchased against Tax invoice (vi) Amount of Tax involved in such goods

Name and signature of authorised person Date

Rs.....

Rs.....

#### UPVAT - XXIV

Annexure A-2

#### [See Rule-44(3) of the UPVAT Rules, 2007] .... . .

						Li	st c	of p	urc	iase	s of	Caj	pital	l goo	ods i	mac	le fr	om	wit	hin	the	Sta	te									
(i)	Name and address																													Ι		
	of purchasing																															
	dealer																															
(ii)	TIN																															
(iii)	Assessment year				-					]								Та	ıx pe	riod	endi	ng or	1	d	Ċ	m	1	m	у	у	у	у
Α	-List of purchase	s of	Ca	apit	tal	goo	ods	ma	de :	igai	nst 1	tax i	nvo	ice																		
	Name and address						TIN					Т	'ax-		Date	of	]	Desci	riptio	on of	com	mod	ity	,	Taxa	ble		Amo	unt		Tota	1
	of selling dealer											inv	/oice		Tax	x			-						value	of		of ta	ax	ar	noun	t of
	C											ľ	No.		invoi	ice		Nan	ne		Ou	antit	v/		goo	ds		charg	ed.		tax-	
																					_	easu	•		C			C	,	i	nvoi	ce
1																																
2																																
3																																
4																																
5																																
																						_	Total				1					

#### Total

## B-List of purchases of Capital goods made from persons other than registered dealer

		1 0				
	Description	n of commodity	Purchase invoice	Date of Purchase	Taxable value of	Amount of tax paid with
	Name	Quantity / Measure	No.	invoice	goods	return
1						
2						
3						
4						
5						
				Total		

UPVAT - XXIV (See Rule-45(3) of the UPVAT Rules, 2008)A.List of sales made against tax invoice :	<u>Annexure - B</u>
(i) Name and	
address of selling	
dealer dealer	
(ii) TIN	
(iii)       Assessment year       -       -       Tax period ending on       d       d       m       m	n y y y y
Sales in own account	Part-I
(iv) Name and address TIN Tax- Date of Description of commodity Taxable Ar	mount Total
of purchasing invoice Tax value of o	of tax amount of
dealer No. invoice Name Code Quantity/ goods cha	harged. tax-

	deuter						1.0.	involce	1 (unite	cour	Measure	50003	entargea.	invoice
1														
2														
3														
etc.														
											Total :			

## Sales in commission account

Part-II

								Daits I			iccount				$a_1 t^{-11}$
(iv)	Name and address of purchasing			TIN	1			Tax- invoice	Date of Tax	Descrij	ption of cor	nmodity	Taxable value of	Amount of tax	Total amount of
	dealer							No.	invoice	Name	Code	Quantity / Measure	goods	charged.	tax- invoice
1															
2															
3															
etc.															
												Total :			

UPVAT - XXIV

Annexure B-1

														L	list	of S	Sales	R	etuı	rn.																
(i)	Name and add	ress of																																		
	selling dealer																																			
					1														_					-		-								-	-	
(ii)	TIN																																			
(iii)	Assessment ye	ar				-					]									Tax	k per	iod e	ndinş	g on			d	d		m	m	1	у	у	у	у
												Ι	Deta	ails o	of sa	ales	retu	rn	ed																	
(iv)	Name and add	ress					1	ΓIN					Tax	-invo	ice /		Date		N	Nam	e of			Quan	tity		]	Faxal	ble		Ar	noun	nt of		Tot	al
	of selling deale	er											Sale	e invo	oice/				co	mm	odity	/		-	•			alue				tax			(8+9	<del>)</del> )
														urcha														good	ds		cł	harge	ed.			
1	2							3					inv	voice 4	No		5	_		6				7				8				9			10	
VAT								3						4			3			0				/				0				9			10	
1	goous																																			
2																																				
																									Total	1:										
Non V	/AT goods																																			
1																																				
2																									T / 1											
																									Total	1:										
	Quantity	Taxa	ble v good		of		Ar	noui	nt of	Tax		Tota	al (12	2+13	)	SI	.no. c i	f cr ssue		note			Da	te			Sl.n	o. of rec			iote			Da	te	
	11		12	2					13				14					15					16	Ó					17					1	3	
VAT	goods																																			
	7.4 TD 1																																			
Non	/AT goods											 				1					-					1						<b>—</b>				
						+										+					+					+						+				
	Total															1																				

(v) Taxable amount of goods returned which were sold against Tax invoiceRs.....(vi) Amount of Tax charged on such goodsRs.....

## UPVAT - XXIV

#### Annexure - C

(Information to be furnished along with return of each tax-period in relation to purchases against Form-C)

Sl. No.	Name of the seller	TIN	Address	State	Purchase order no.	Purchase order date		Invoice date	Description of goods	Taxable Amount	CST	Total Invoice Value	Form-38 No.	Purpose of purchase of goods (write code*)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.														
2.														
									Total :					

\* Write 1 for resale, 2 for use in manufacture/ processing of goods for sale, 3 for mining, 4 for use in generation/ distribution of power, 5 for use in packing of goods for sale/resale and 6 for use in Telecommunication network.

Name and signature of authorised person Date

## Department of Commercial Taxes, Government of Uttar Pradesh

#### UPVAT - XXIV

#### Annexure - D

(Information to be furnished along with return of each tax-period in relation to goods received from out side State against Form-F)

Sl.	Name of the	TIN	Address	State	Details of	challan /	Description	Quantity	Value of	Name of Railway	Details of RI	R/GR/Postal	Date on which
No.	Consigner				invoice	/ other	of goods	or	goods	Station/ Post office/	receipt a		the goods were
						nt under		weight		Airport/ Transport	document in	dicating the	received by the
					which th	e goods				Co.'s office from	means of	transport	transferee
					were	sent				which the goods were			
					No.	Date				dispatched	No.	Date	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.													
2.													
							Total :						

#### Annexure - E

(Information to be furnished along with return of each tax-period in relation to purchases against Form-H)

S1.	Jame of the	TIN	Address	State	Purchase	Purchase	Seller's bill/	Seller's	Description	Quantity	Value
No.	Seller				order No.	order date	Challan/ Cash memo No.	bill/ Challan/ Cash memo date	of goods		
1	2	3	4	5	6	7	8	9	10	11	12
1.											
2.											
									Total :		

Details	of Export	Name of Airport/ Sea	Name of airline/	Details of cons	signment note/	Description	Total quantity of goods	Value of
Order/ A	greement	port/land customs	Ship/railway/goods	•	railway receipt	of goods	exported by the	goods referred
No.	date	station of export	vehicle or other means	or any other		exported	document referred to	to in column
110.	uate		of export	proof of	f export		in column 17/18	20
				No	Date			
13	14	15	16	17	18	19	20	21
						Total :		

Name and signature of authorised person Date

## Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV

#### Annexure - F

(Information to be furnished along with return of each tax-period in relation to purchases against Form-I)

S1.	Name of the	TIN	Address	State	Purchase	Purchase	Invoice /	Invoice /	Description	Value of
No.	Seller				order no	order date	Challan no.	Challan date.	of goods	goods
1	2	3	4	5	6	7	8	9	10	11
1.										
2.										
									Total :	

## FORM - XXIV-B

## Department of Commercial Taxes, Government of Uttar Pradesh [See rule-45(10)(b) of the UPVAT Rules, 2008] Return of Tax Period - monthly / quarterly

								[T	`o b	e fil	led	in ł	oloc	k le	tter	s only
1.	Assessment Year					-					-	-				
2.	Tax Period Ending on					-	d	d	-	m	m	-	y	у	у	y
3.	Designation of Assessing -															$\square$
	Authority															
4.	Name of Circle / Sector															$\overline{\top}$
5.	Name / address of the dealer -															$\overline{\Box}$
		1 1														-
6.	Taxpayer's Identification Number [TIN]		-					T								
6A	Taxpayer's PAN (Permanent Account Number )		-					T			1					$\square$
7.	Details of Purchase [in Rs.]															<u> </u>
a-	Vat Goods															
u	i. Purchase in own a/c against tax invoice (annexur	e-A)	-			Т			Τ							
	ii. Purchase in own a/c from persons other than	- 11)	-				+		+	+		$\vdash$				+
	registered dealer															
	iii. Purchase of exempted goods		-													
	iv. Purchase from Ex U.P.		-													
	v. Any other purchase		-													
		otal :	-													
	vi. Less – purchase return (annexure A-1)		-				_		_							_
	vii. Net amount of purchase		-													
b-	Non Vat Goods				-		П						-	<b>—</b>		<u> </u>
	<ul><li>i. Purchase from registered dealers</li><li>ii. Purchase from person other than registered dealer</li></ul>			-					_	_		_	-			
	iii. Purchase of exempted goods	51		-		-		_			_	_	-			
	iv. Purchase from Ex U.P.			_					_		_		_	_		
	v. Any other purchase			-	-							_		_		
		Total	:	-												
	vi. Less – purchase return (annexure A-1)					İ –		T					1		1	
	vii. Net amount of purchase															
	Grand	Total	:	-												
c-	Capital Goods purchased from															
	within the State			-	-	1	<u>г</u> г	- 1	-1		-	1	1	-	1	
	i Purchase against tax invoice (Annexure A-2)	1		-	_	<u> </u>	$ \parallel$	_	_		_	_	_	_	+	
	ii Purchase from person other than registered dea	aler Total		-	_	-	$\vdash$	-	+	+	_	_	+	+	+	$\vdash$
				-		1						<u> </u>		<u> </u>	<u> </u>	1
7A.	Purchases/value of goods received from outside State	e aga	Inst	Fe	orms	s of	dec		rati	ion	/ C	erti	fic	ates	-	<u> </u>
	(a) <b>Purchase against Form C / Form H / Form I</b>		-													
	(Details to be furnished in annexure D, E & F respectively)															
	(b) Value of goods received from outside State aga	inst	-		+	+		┢		+		$\left  \right $		+		+ -
	Form F (details to be furnished in annexure G)							1								
		otal :	-					ſ	1							

8.	Compu	tation of tax on purch	ase													
	Sl.No.	Rate of tax	Commodity	1	Furr	ove	r of	Pu	rch	ase			Та	ix		
	Silition	Vat Goods	Commonly	-				1 00								
	i.	1%									1					
	ii.	4%									-					
	iii.	12.5%									-					
		itional Tax														
	i.	0.5%														
	ii.	1%														
		170	Total :													
		Non Vat Goods														
	i.															
	ii.															
	iii.															
	iv.															
	1		Total :													
			Grand Total :													
9.	Details	of Sala		-												
1																
a-	Vat Go			1	,		- <u>-</u>	1				 		<u> </u>	—	
			wn a/c against tax invoice	-												
		(annexure-B)					_					 		_	_	
			wn a/c other than in column- i.	-		_	_					 		$\perp$	_	
		Turnover of sale of e		-												
		Interstate sale against		-												
		Interstate sale without		-												
		Sale in course of exp		-										$\perp$		
		Sale in course of imp	ort	-										$\perp$		
		Sale outside state		-										$\perp$		
		Consignment sale /St	ock Transfer	-										$\perp$		
	Х.	Any other sale		-												
			Total :									 				
		Less – sales return (a	nnexureB-1)													
		Net amount of sales														
b-		t Goods														
		axable turnover of sal		-												
		xempted turnover of	sale	-												
	iii. T	ax paid turnover of g	oods	-												
	iv. A	ny other sale		-												
			Total :	-												
		ess – sales return (ani	nexure B-1)													
	vi N	et amount of sales														
			Grand Total :	-												
10.	Compu	tation of tax on sale														
	Sl.	Rate of tax	Commodity		Т	ç	ale a	m	าแก	t			т	ax		
	No.	Vat Goods	Commodity			5		III	Jun	ι		 	1	ал		
	i.	1%														
	1. ii.	4%			+							 				-
	iii.	12.5%			-											
		Additional tax	<u> </u>		+							 				-
		0.5%			-											
		1%			+							 				$\neg$
		170		otal								 				$\neg$
		Non Vat Goods	I.C.	····	·							 				-
	i.		1									 				
	ii.				+							 				
	iii.				+							 				
	111,															

				То	tal :														
			[Vat and Non	Vat] Grand To	tal :														
11	Amo	ount of T.D.S.			-														
12	Tax	Payable [in rupees]			1 1														
	i.	Tax on purchase			-														
	ii.	Tax on sale			-														
	iii.	T.D.S. amount			-														
				Total :	-														
13	Deta	il of ITC																	
	i.	ITC brought forward	from previous ta	x period		-	1		[							[			
	ii.	ITC earned during the		1		-	1												
	iii.	ITC on purchases ma		nt		-													
	iv.	Installment of ITC on			riod	- 1													
	v.	Installment of ITC on	capital goods d	ue in the tax per	iod	-													
	vi.		<u> </u>	Γ	otal :	-				1									
	vii.	ITC reversed during	he tax period			-													
	viii	Admissible ITC in th	e tax period (v	i-vii)		-													
	ix.	Adjustment of ITC ag		e		-													
	x.	Adjustment of ITC ag	gainst CST			-													
	xi.	ITC carried forward t	o the next tax pe	riod, if any		-													
14.	Net 1	tax																	
	i.	Total tax payable (seria	1 no. 12)		-									[					
	ii	ITC adjustment [13 (vii			-														
	iii	Net tax [iii]	/1		-														
15.	Data	il of tox demonited			1 1										1 1				
15.		il of tax deposited																_	
		ax deposited in Bank / T me of the bank / branch	T.C. number	Date	-				A	nou		of	how						
	Inai	ne of the bank / branch	T.C. number	Date				Ť	AII	iou	nt (	01	lax						
								-			_					_		_	
			1	Total	:			+						$\vdash$			-+		
	B-B	y adjustment against adj	ustment voucher					-										_	
		Adjustment Vouche		Date					An	nou	nt	of 1	tax						
		5																	
		Total																	
	C- T	otal tax deposited (A+B)		In figures															
				In words															

## **DECLARATION**

Date -Place - Signature -Status -

## UPVAT - XXIV-B

Annexure - A

#### [See Rule-45(3) of the UPVAT Rules, 2008] List of nurchases made against tax invoice :

								•		<b>5</b> 1 U	чp	uiv	.na	ses	1110	auc	age	111	51 1	ал	111 8	JICC	•												
(i)	Name and address of purchasing				—								_		_	_																_	_		
	dealer																																		
(ii)	TIN																																		
(iii)	Assessment year					-														Та	x pe	riod	endi	ng o	n	d	. (	1 1	n	m	у	у	у		у
(iv)	Name and address of selling dealer						TIN	1					in	voice	;	,	Гах				riptio						valu	e of		of	tax	:	amo	unt	
														NO.		in	VOIC	2	N	ame		Cod	e	~		,	goo	as		cnar	gea.				e
1	of purchasing dealer       of purchasing dealer <th< td=""></th<>																																		
2																																			
3																																			
4																																			
etc.																																			
																								Τ	`otal	:									

#### UPVAT - XXIV-B List of Purchase Returns.

Annexure - A-1

(i)	Name and addre																																			
	purchasing deal	er																																		
(ii)	TIN																																			
(iii)	Assessment year	r			-														Т	'ax p	perio	od e	ndin	g on			d	(	i	m	n	n	v	v	у	у
	, <u> </u>										 D	et	ails	ofr	oura	has	e re	turn									1	1					-	2	5	
()	Name and addre		1				TIN	т									ate			me	- <b>f</b>			0				T	. 1. 1 .		Α.		f	1	T-+-	1
(iv)	of selling dealer						TIN	N					Fax-i Sale i				ate		com					Quai	nity			Taxa valu			Al	nour tax			Tota (8+9	
	or senting dealer	L												chas					com	mou	my							goo			c	harge			(07)	)
													invoi															8			-					
1	2						3							4			5			6				7				8				9			10	
VAT	goods			_																																
1																																				
2								-	_	_																										
etc.																									Tota	1.								_		
Non	VAT goods																								1018											
1	VAI goods					1		1		T	ТТ																									
2											1 1																									
etc.																																				
																									Tota	ıl :										
	Quantity	Taxa	ble v good	of		A	mo	unt o	of T	'ax	То	tal	l (12-	+13)		Sl.1		f debi sued	it no	te			Da	te			Sl.n	io. of rec		edit ved	note	•		Da	te	
	11		12					13					14					15					10	5					17					18	8	
VAT	goods																																			
Non '	VAT goods																									_						-				
					_						 															+						_				
	Total				_																															

(v) Taxable amount of goods returned which were purchased against Tax invoiceRs......(vi) Amount of Tax involved in such goodsRs.....

## UPVAT - XXIV-B

## Annexure A-2

#### List of purchases of Capital goods made from within the State Name and address (i) of purchasing dealer (ii) TIN (iii) Assessment year Tax period ending on d d m m У y V v A-List of purchases of Capital goods made against tax invoice

	Name and address of selling dealer			TI	N			Tax- invoice	Date of Tax		of commodity	Taxable value of	Amount of tax	Total amount of
								No.	invoice	Name	Quantity /	goods	charged.	tax-
			 			_	 				Measure			invoice
1														
2														
3														
4														
5														
											Total			

## B-List of purchases of Capital goods made from persons other than registered dealer

	Description	of commodity	Purchase invoice	Date of Purchase	Taxable value of	Amount of tax paid with
	Name	Quantity / Measure	No.	invoice	goods	return
1						
2						
3						
4						
5						
				Total		

## UPVAT - XXIV-B

Annexure - B

# (See Rule-45(3) of the UPVAT Rules, 2008)

						• 1712	. sar	es m	auc	aga	11130	иал	111 1	oice	•												
(i)	Name and																										
	address of selling																										
	dealer																										
						-									1			1							-		
(ii)	TIN																										
(iii)	Assessment year		-										Т	ax pe	eriod	endi	ng o	n	d	1	d	m	m	у	у	у	у
(iv)	Name and address			TIN	V			Tax-		Dat	e of		Desc	cripti	on o	f con	nmod	lity		Taxa	able		Am	ount		Tot	al
	of purchasing						i	nvoic	e	Т	ax									valu	e of		of	tax	a	mou	nt of
	dealer							No.		inv	oice		Name		Co	le		ntity		goo	ods		chai	ged.		tax	<u>(</u> -
																	Me	easure								invo	ice
1																											
2																											
3																											
4																											
etc.																											
																	Γ	otal	:								

												Ι	UP List		ſ - X ales													<u>An</u>	nex	ure	<u>B-1</u>	
(i)	Name and addres	ss of																														
	selling dealer	Γ																														
(ii)	TIN																															
(iii)	Assessment year					-												Та	x per	riod	ending	gon		d	Ċ	1	m	m	у	у	у	у
												Deta	nils c	of sal	les r	etur	ned	l														
(iv)	Name and addres of selling dealer						TIN					Sale Pu	-invo invo urcha oice	ice/ se	D	ate		Nan comn	ne of nodity		(	Quant	ity		Taxa value goo	e of		Amou ta char	х		Tota (8+9	
1	2						3						4			5		(	5			7			8			9	)		10	
VAT	goods			-											-		1															
1				_		_				_																						
2																							fotal :				_					
Non V	AT goods																						otai .									
1	iii goodo		T																													
2																																
																						]	fotal :	:								
	Quantity	Taxab g	le va goods		of	А	mou	nt of '	Гах		Tot	al (12	2+13)	)	Sl.n		cred sued	lit note	•		Dat	e		S1.1	no. of rec	f deb ceive		ote		Da	ite	
	11		12					13				14					15				16	)				17				1	8	
VAT	goods				1									I														1				
N X																																
NON	/AT goods																															
	Total																		- 1													

(v) Taxable amount of goods returned which were sold against Tax invoiceRs......(vi) Amount of Tax charged on such goodsRs.....

## UPVAT - XXIV-B

Annexure - C

(See Sub-rule (10)(b) of rule 45 of UPVAT Rule, 2008)

Tax period ending on-----

(1) Raw material

Sl.No.	Description of	Opening	Ray	w material receive	d	Raw material used	Raw material disposed	Closing stock
	commodity	stock	Purchase	Stock transfer	Total	in production	of otherwise	
1	2	3	<b>4</b> a	4b	<b>4</b> c	5	6	7
1	in quantity							
	in rupees							
2	in quantity							
	in rupees							
3	in quantity							
	in rupees							
	in quantity							
	in rupees							

#### (2) Production & Purchases

Sl.No.	Description of con	nmodity	Opening stock	Received from production	Purchases or received otherwise	Total [4+5]	Disposal	Closing stock
1	2		3	4	5	6	7	8
1		in quantity						
		in rupees						
2		in quantity						
		in rupees						
3		in quantity						
		in rupees						
		in quantity						
		in rupees						

(3) Disposal of products - Sales including sales of wastage & old and discarded material etc.

Sl.No.	Description of product	Sale in		Sale in Ex. U.P.		Export		Stoc	k Transfer	Wastage or
		U.P.	Against form C	Without form C	Against E&C	Against form H	Other	In U.P.	Outside U.P.	otherwise disposed
1	2	3	4a	4b	<b>4</b> c	5a	5b	6a	6b	7
1	in quantity									
	in rupees									
2	in quantity									
	in rupees									
3	in quantity									
	in rupees									

 in quantity					
in rupees					

(4) Payments made to contractor

Sl.No.	Name and address of contractor	TIN	Contract No./date	Payment made	TDS deducted	TDS deposited	TC & date
1	2	3	4	5	6	7	8
1							
2							
3							

#### (5) Payments made to contractor [right to use]

Sl.No.	Name and address of contractor	TIN	Contract No./date	Payment made	TDS deducted	TDS deposited	TC& date
1	2	3	4	5	6	7	8
1							
2							
3							

#### (6) Payments made to work contractor

Sl.No.	Name and address of contractor	TIN	Contract No./date	Nature of contract	Payment made	TDS deducted	TDS deposited	TC&date
1	2	3	4	5	6	7	8	9
1								
2								
3								

## (7) [a] Purchases [raw material]

Sl.No.	Name and address of	TIN	Bill no & date	Description of commodity	Withi	n U.P.	Out of U.P.	Out of India
	seller				From	From un-		
					registered	registered		
1	2	3	4	5	6a	6b	7	8
1				in quantit	/			
				in rupees				
2				in quantit	/			
				in rupees				
3				in quantit	/			
				in rupees				
				in quantit	7			
				in rupees				

#### [b] Purchases [packing material]

Sl.No.	Name and address of	TIN	Bill no & date	Name of commodity	Wit	hin U.P.	Out of U.P.	Out of India
	seller				From registered	From un- registered		
1	2	3	4	5	<u>6a</u>	6b	7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
				in quantity				
				in rupees				

#### [c] Purchases [consumables]

Sl.No.	Name and address of	TIN	Bill no & date	Description of		Wit	hin U.P.	Out of U.P.	Out of India
	seller			commodi	ity	From registered	From un- registered		
1	2	3	4	5		6a	6b	7	8
1				in	quantity				
				in	rupees				
2				in	quantity				
				in	rupees				
3				in	quantity				
				in	rupees				
				in	quantity				
				in	rupees				

#### [d] Purchases [capital goods]

Sl.No.	Name and address of		Bill no & date	Description of	Wit	hin U.P.	Out of U.P.	Out of India
	seller			commodity	From registered	From un- registered		
1	2	3	4	5	6a	6b	7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
				in quantity				
				in rupees				

## [e] Purchases [other goods]

Sl.No.	Name and address of	TIN	Bill no & date	Name of commodity	Wit	hin U.P.	Out of U.P.	Out of India
	seller				From registered	From un- registered		
1	2	3	4	5	6a	6b	7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
				in quantity				
				in rupees				

## [f] Purchases for trading of finished goods

Sl.No.	Name and address of	TIN	Bill no & date Description of		Wit	hin U.P.	Out of U.P.	Out of India
	seller			commodity	From registered	From un- registered		
1	2	3	4	5	6a	6b	7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
				in quantity				
				in rupees				

#### (8) Detail of Stock Transfer of Raw material received

Sl.No.	Description of commodity	Name of consignor	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

(9) Detail of Stock Transfer of Raw material

Sl.No.	Name of commodity	Name of consignee	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

#### (10) Detail of Finished products received by stock transfer

Sl.No.	Description of commodity	Name of consignor	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

(11) Detail of Finished products transferred by stock transfer

Sl.No.	Description of commodity	Name of consignee	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

## (12) Sale of finished products / raw material against form C

Sl.No.	Description	Name and	TIN	Bill no. and	Quantity	Value	Rate of Vat	Amount of	Total Value	Form No.
	of	address of		date				Vat		received
	commodity	purchaser								
1	2	3	4	5	6	7	8	9	10	11
1										
2										
3										

(13) Sale of finished products / raw material without form C / E / H

Sl.No.	Description of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value	Rate of Vat	Amount of Vat	Total Value
1	2	3	4	5	6	7	8	9	10
1									
2									
3									

#### (14) Sale of finished products / raw material against form E & C

Sl.No.	Description of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value	Rate of Vat	Amount of Vat	Total Value	Form No. received
1	2	3	4	5	6	7	8	9	10	11
1										
2										
3										

(15) Sale of finished products / raw material against form H( in the course of export)

Sl.No.	Description of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value	Form No. received
1	2	3	4	5	6	7	8
1							
2							
3							

(16) List of sale finished products / raw material [export other than against form H]

Sl.No.	Name of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

(17) List of purchases of raw material / finished products / consumables / packing material / capital goods & other goods from unregistered dealers within U.P.

Sl.No.	Name of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

Signature of Authorized Person Date

### UPVAT - XXIV-B

#### Annexure - D

(Information to be furnished along with return of each tax-period in relation to purchases against Form-C)

Sl. No.	Name of the seller	TIN	Address	State	Purchase order no.	Purchase order date		Invoice date	Description of goods	Taxable Amount	CST	Total Invoice Value	Form-38 No.	Purpose of purchase of goods (write code*)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.														
2.														
									Total :					

\* Write 1 for resale, 2 for use in manufacture/ processing of goods for sale, 3 for mining, 4 for use in generation/ distribution of power, 5 for use in packing of goods for sale/resale and 6 for use in Telecommunication network.

Name and signature of authorised person Date

## Department of Commercial Taxes, Government of Uttar Pradesh UPVAT - XXIV-B

#### Annexure - E

(Information to be furnished along with return of each tax-period in relation to goods received from out side State against Form-F)

Sl. No.	Name of the Consigner	TIN	Address	State	invoice docume which th	f challan / e/ other ent under ne goods e sent	Description of goods	Quantity or weight	Value of goods	Name of Railway Station/ Post office/ Airport/ Transport Co.'s office from which the goods were	receipt ar document in	Details of RR/GR/Postal receipt any other document indicating the means of transport	
					No.	Date				dispatched	No.	Date	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.													
2.													
							Total :						

## UPVAT - XXIV-B

## <u>Annexure - F</u>

(Information to be furnished along with return of each tax-period in relation to purchases against Form-H)

S1. No.	Jame of the Seller	TIN	Address	State	Purchase order No.	Purchase order date	Seller's bill/ Challan/ Cash memo No.	Seller's bill/ Challan/ Cash memo date	Description of goods	Quantity	Value
1	2	3	4	5	6	7	8	9	10	11	12
1.											
2.											
							•	•	Total :		

Details	of Export	Name of Airport/Sea	Name of airline/		signment note/	Description	Total quantity of goods	Value of
Order/ A	greement	port/land customs	Ship/railway/goods	•	railway receipt	of goods	exported by the	goods referred
No.	date	station of export	vehicle or other means		document in	exported	document referred to	to in column
110.	cane		of export	proof of	f export		in column 17/18	20
				No	Date			
13	14	15	16	17	18	19	20	21
						Total :		

## Department of Commercial Taxes, Government of Uttar Pradesh UPVAT - XXIV-B

## Annexure - G

(Information to be furnished along with return of each tax-period in relation to purchases against Form-I)

S1.	Name of the	TIN	Address	State	Purchase	Purchase	Invoice /	Invoice /	Description	Value of
No.	Seller				order no	order date	Challan no.	Challan date.	of goods	goods
1	2	3	4	5	6	7	8	9	10	11
1.										
2.										
									Total :	

## FORM – XXIV-C

#### Department of Commercial Taxes, Government of Uttar Pradesh [See Rule-45(10) of the UPVAT Rules, 2008] Return of Tax period- Monthly / Quarterly

#### (Form of Return of a Tax Period to be filed by dealers executing works contract)

1-	Assessment Year											-						-					
2-	Tax Period Ending on											-	d	d	-	m	n	1 -	у	′ y	' '	уу	7
3-	Designation of Assessing Authority	-																					_
4-	Name of Circle / Sector	-																		$\square$			
5-	Name / address of the dealer	-																					
6-	Taxpayer's Identification Num	ber	[TI	N]						-													
6A-	Taxpayer's PAN (Permanent	t Ac	ccol	unt	Nı	ım	ber	·)		-													٦

7- Commoditywise detail of purchases & liability of Purchase Tax

#### (a) Details of Purchases

S. no.	Commodity	-	purchases from hin UP	Ar	nount of purchases outside UP	from
		Purchase from registered dealer	Purchase from person other than registered dealer	Value	Freight & other inward expenses	Total

Attach details of purchases from registered dealers in Annexure C-1

#### (b) Purchase Tax payable on purchases from unregistered dealers

Image: second	Tax	Amount of Tax	Rate of Tax	Turnover of Purchases	Commodity	S.no.
Total =		tal =	Τα			

#### 7A- Purchase from out side State against Form C (Details to be furnished in annexure C-4)

#### 9- Computation of taxable turnover in case of works contract not covered by any composition scheme-(a) If proper Books of Account have been maintained

S.	Particulars	Amount
no.		
1-	Total amount received or receivable	
2-	Deduct	
i-	All amounts representing the value of goods consumed in execution of the works contract; in	
	which property in goods is not transferred to the contractee	
ii-	All amounts representing the value of exempt goods and the profit thereon	
iii-	All amounts representing the rent paid or payable in respect of machinery and other equipments	
	taken on hire for use in the execution of works contract	
iv-	All amounts representing the value of service and labour and the profit thereon	
v-	All amounts representing the value of goods in which property has been transferred as a result	
	of sale in the course of inter-state trade or commerce;	
vi-	All amounts representing the value of goods in which property has been transferred as a result	
	of sale in the course of export of goods out of the territory of India	

vii-	All amounts representing the value of goods in which property has been transferred as a result	
	of a sale outside the State;	
viii-	All amounts representing the value of non-vat goods which have been purchased from within	
	the State in the circumstances in which the dealer himself is liable to pay the tax on purchases	
ix-	All amounts representing value of non vat goods where such goods have been purchased from a	
	registered dealer.	
х-	The amount representing the cost of establishment and other similar expenses of the contractor	
	to the extent it is relatable to supply of labour and services, and the profit thereon.	
3-	Total (i to x of 2)	
4-	Taxable turnover under UPVAT Act, 2008 (1-3)	
5-	Payments made to registered sub-contractors	
6-	Net taxable turnover under UPVAT Act, 2008 (4-5)	

#### (b) If proper Books of Account have not been maintained

S. no.	Contract No.	Name & Address of Contractee	Nature of Contract	Gross amount received or receivable	Deduction on account of labour & services and profit thereon*	Payments made to registered sub- contractors	Net taxable amount of works contract [5-(6+7)]
1	2	3	4	5	6	7	<u>[3-(0+7)]</u> 8

\*As per rule 9(3) of UPVAT Rules.

#### (c) Computation of tax :-

S.N.	Name of commodity	Taxable turnover of sale	Rate of tax	Amount of tax
i-				
ii-				
iii-				
iv- etc				
etc			Total=	

#### 10- Total tax payable [8+9( c)]

Rs.-----

#### 11- Details of ITC

S.No.	Particulars	Amount
i-	ITC brought forward from previous tax period	
ii.	ITC earned during the tax period *	
iii	Total (i+ii)	
iv	ITC adjusted against tax payable for tax period	
v	Balance ITC carried forward to next tax period (iii-iv)	

\* Attach details in <u>Annexure C-3</u>

#### 12- Net Tax Payable [10-11(iv)]

## Rs.-----

13- Details of tax deposited :-

(a) Tax deposited in Bank / Treasury

Name of the bank / branch	T. C. number	Date		 	An	nou	int	of	tax		 	
	Total :											

(b) By adjustment against adjustment vouchers

Adjustment Voucher No.	Date			An	nou	nt	of	tax	(		
Total :											1

( c)-Deposit by Tax deduction at source

S. no.	Name & Address of contractee/ person making tax deduction at source	Amount of TDS	S.no. of Certificate in Form-XXXI submitted
	Total :		

#### DECLARATION

I.....S/o,D/o,W/o/.....Status.....Status.....Status.....Status......Status.....Status.......[i.e. proprietor, director, partner etc. as provided in rule-32(6)], do hereby declare and verify that, to the best of my knowledge and belief all the statements and figures given in this return are true and complete and nothing has been willfully omitted or wrongly stated.

Name and signature of partner /proprietor/karta etc Name & style of the dealer (status) ...... TIN.....

					1					τ	JPVA	Г – ХХ	ÍV-C										i	Ann	exu	re -	<b>C-1</b>	
							. <u>L</u>	ist c	f pi	ircha	ases r	nade a	gains	t tax	invo	<u>oice</u>	:											
(i)	Name and																											
	address of																											
	purchasing dealer																											
(**)	TIN																							1				
( <b>ii</b> )	TIN																											
(iii)	Assessment year			-											Т	ax p	eriod	endin	g on		d	d	m	m	у	у	У	У
																			-									
(iv)	Name and address			]	ΓIN	[				Г	ax-	Da	te of	De	scrip	otion	of co	mmo	lity		Гаха	ble	A	mou	nt	J	Fotal	
(iv)	Name and address of selling dealer			]	ΓIN	[					Tax- voice		te of ax	De	scrip	otion	of co	mmo	lity		Faxa value			mou of ta			Fotal noun	t
(iv)				]	ΓIN	[				in		Т		De	-		of co Code	Qu	antity	- '		e of			X	an of	noun f tax-	
(iv)			•	]	ΓIN	1				in	voice	Т	ax		-			Qu		- '	value	e of		of ta	X	an of	noun	
1					ΓIN	[				in	voice	Т	ax		-			Qu	antity	- '	value	e of		of ta	X	an of	noun f tax-	
<u>1</u> 2					ΓIN					in	voice	Т	ax		-			Qu	antity	- '	value	e of		of ta	X	an of	noun f tax-	
1										in	voice	Т	ax		-			Qu	antity	- '	value	e of		of ta	X	an of	noun f tax-	
<u>1</u> 2										in	voice	Т	ax		-			Qu	antity	- '	value	e of		of ta	X	an of	noun f tax-	

Name and signature of the partner/proprietor etc. Status------Name and style of the dealer------TIN------

Annexure - C-2

Computation of Composition money in respect of Contracts covered by Composition Schemes

UPVAT – XXIV-C

S. no.	Con- tract	Name & address of	Nature of	Gross amount	Amount paid to	Deducti	ions admissible	<u>è</u>	Net compound-	Amount of		of Tax payat ve the compo			Total compou
	no.	contractee	Cont- ract	received or receivable	registered sub- contractor	Earth work	Material supplied by contractee	Other deduct - ions	able amount [5-(6+7+8+9)]	Compos -ition money	Comm o-dity	Turnover	Rate of Tax	Amount of Tax	nd -ing amount (11+15)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

Name and signature of the partner/proprietor etc.

Status-----Name and style of the dealer------TIN------

## Department of Commercial Taxes, Government of Uttar Pradesh UPVAT - XXIV-C

## **Annexure C-3**

#### (A) ITC earned on purchase of taxable goods

S.N.	Name of the	purchased from	registered dea	ler against tax	purchased from	person other than	n registered dealer against	Total input tax credit
	commodity		invoice			purchase inv	voice	
		measure/quantity	value of	tax paid or	measure/quantity	value of goods	tax paid to Treasury	(5+8)
			goods	payable				
1	2	3	4	5	6	7	8	9
	Total							

#### (B) Computation of RITC in respect of goods used in execution of works contracts covered by composition schemes

S.N.	Name of the	Quantity/measure of goods	Purchase value	Value of goods	Total	Rate of tax	Amount of
	goods	used in execution of works	(exclusive of tax)	disposed off otherwise	[4+5]	payable	reverse input
		contracts covered by	of the quantity as	than by way of		under the	tax credit
		composition schemes	in col. 3	sale(estimated)		Act	
1	2	3	4	5		6	7
i							

(C) Net ITC admissible [A(9) – B(7)]

Rs. .....

Name and signature of the partner/proprietor etc. Status------Name and style of the dealer------TIN------

#### UPVAT - XXIV-C

## Annexure C-4

(Information to be furnished along with return of each tax-period in relation to purchases against Form-C)

Sl. No.	Name of the seller	TIN	Address	State	Purchase order no.	Purchase order date		Invoice date	Description of goods	Taxable Amount	CST	Total Invoice Value	Form-38 No.	Purpose of purchase of goods (write code*)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.														
2.														
									Total :					

\* Write 1 for resale, 2 for use in manufacture/ processing of goods for sale, 3 for mining, 4 for use in generation/ distribution of power, 5 for use in packing of goods for sale/resale and 6 for use in Telecommunication network.

Name and signature of the partner/proprietor etc. Status-----Name and style of the dealer-----TIN-----

		I		FORM – of Commercial Taxe e Rule-45(10 A) of th Return of Tax Fc	s, Gov e UPV	vernm VAT F	ent c Rules			Pra	lesh							
То				Return of Tax FC	or cast		uers											
		Assessing Auth																
Sir,	Sect	tor	Dist	rict	• • • • • • • •	••												
511,	I		s/c	,d/o,w/o		(	statu	is)									- of	
M/s				by, submit the return of														
1.	Assess	ment year							2	0		-	2	0				
2.	Assess	ment period beg	inning fron	n d d m	m	у у	]	Endi	ng o	on	d	d	m	m	у	у	]	
3.	Name /	Address of the	dealer -														]	
	Towner	van'a Idantifiaati	n Number														 	
4.		ver's Identification									<u> </u>							
<b>4</b> A.	Taxpa	yer's PAN (Per	rmanent A	ccount Number)		-												
5.		of Bank Account																
S.N.	Name a	& address of the	branch				Natu	re of	A/	с			A	.ccc	ount	: No	•	_
6 D	ataila of	de alonation Fam		E G manained from	n Dar	outress	ut of	Car		:	-1 T-							
				Form-C received from					mme	erci			nder	ed				
1 (uiii	ne of FormReceivedUsedLost/ DestroyedSurrenderedno.Amount CoveredNo.Total No.Receipt no. & Date123(a)3(b)45(a)5(b)XXXVIII </td																	
	1	2	3(a)	3(b)		4				5(a	)		Î	5(t	))			
-																		
Form C		the detail information	ation in anne	xures II & III														
7.				]														
7. a-	Vat Go	of Purchase [in	K3.]															
a		Purchase against	t tax invoic	e (annexure-I)		-	П	Т									1	
				than registered deale	r	-											-	
		Purchase of exer		s		-												
		Purchase from E				-		_										
	V	Any other purch	ase	т	otal :	-		+		_	_	$\left  \right $				_	-	
b-	Non Va	at Goods			Jai .	-											]	
		Purchase from r	egistered d	ealers		-								Τ			٦	
				r than registered deale	r	-												
		Purchase from E				-				_			_	_			_	
	iv.	Any other purch	lase		Total	- · _			_	_			_	-	-		_	
7A.	Purch	ase from out si	de State ac		-									<u> </u>				
//		ls to be furnish																
8.		tation of tax on																
	Sl.No.	Rate of tax		Commodity		Tur	nove	r of	Pur	cha	se		Та	ax			1	
		Vat Goods															4	
	i.	1%															_	
	ii. iii.	4% 12.5%															-	
		onal Tax									+						1	
	i.	0.5%																
	ii.	1%			_												]	
		Non Vat C-	10	Т	'otal :												-	
	i.	Non Vat Good	18								-+						-	
	ii.	+ +															1	

	iii.																											
	etc.																					+						
	- cic.		1								Т	`ota	1 •									+						
									G	ran	nd T											+						
-																						-						
9.		of Sale																										
a-	Vat Go																		1	1	<b></b>							
	i.	Sale of Taxab												-												_	-	_
	ii iii.	Sale of exemp		od	8									-				-					-			-	+	
	111.	Any other sal	c								-	Гota	1:	-	_	_			-	-		_				$\dashv$	+	_
b-	Non V	at Goods																	ı	ı						1		
		ale of Taxable	goods											-													Τ	
			U								Т	'ota	1:															
10.	Compu	tation of tax o	n sale																									
	Sl.No.	-				Con	nm	odit	ty						Ś	Sal	e a	mo	un	t					Та	ıx		
		Vat Goods							_						_													
	i.	1%																										
	ii.	4%																										
	iii.	12.5%																										
	-	dditional tax																										
	i. ii.	0.5%																										
	- 11.	1 %									г	'ota	1 •	-														
		Non Vat Go	ods								1	oid	1.									-						
	i.	1.011 7 41 00																										
	ii.																											
	iii.																											
	etc.										г	`ota	1 •															
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11.	Closing	g Stock		-																								
Sl		Description	Quan	tity	/ me	asu	re							Val	110				1	Γot	al		Т	ax	Pai	d or	1	٦
no.		of			Goods			Ex-1	U.F	<u>)</u> .	$\vdash$	U.		, ul		Ex-	U.I	Р.		Val		1			od s		-	
		Goods		_	_			Go				Goo				Go										3(a	)	
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	ii- iii-										-			$\rightarrow$								╞──						-
	Etc.						-							+					+			┢						
			·					Т	ota	1:																		
12.	Tax Pa	yable																										
		ax on purchas	e -																									
		ax on sale	-																									
		Tota																										
13.	RITC o	on Closing sto	ck [as 1	nei	ntion	ed ii	n 1	1(6)	)]																			
14.	Detail																											
		TC earned dur																										
		TC reversed d										-																
		dmissible ITC							sine	ess	(i-i	i)						-	-	_		-	-	_				
		djustment of	IIC ag	aın	st tax	c pa	yab	le					I		L	<u> </u>										<u> </u>		
15.	Net tax						<b>—</b>	1	-									,										
		otal tax payab			no. 1	2)	-	-			$\square$				$\downarrow$													
		TC adjustment	t [14 (i	v)]			-	-	<u> </u>		$\square$	-		_					-		+							
	iii N	let tax					-	1																				

16- De	etails of deposit of	tax in Treasury/B	ank												
S.N.	S.N. Date of Sale Amount TC no. Date Name of the Bank Name and address of the Branch														
1	$\begin{array}{c c c c c c c c c c c c c c c c c c c $														
i.															
ii.															
etc.															
	Total :														

17 - Co	mputation of Refund / demand	
S.N.	Particulars	Amount
i.	Total amount of tax payable	
ii.	Tax deposited in bank	
iii.	Balance tax payable / refundable	

#### DECLARATION

Date -Name and Signature of partners/proprietor/karta etc.Place -Status -Name of the dealer-

Note:- 1-This Return must be signed by a person who is authorized under rule 32 (6) of Uttar Pradesh Value Added Tax Rules, 2008 2-if space provided in any table is insufficient the information may be submitted in prescribed format on separate sheet.

Annexure - I

									.Li	st of	purchases	mad	e against	tax ii	ivoic	e :													
(i)	Name and address																												
	of purchasing																										1		
	dealer																										1		
г																													
(ii)	TIN																												
<i>(</i> )	<b>A</b>		1	<u> </u>		-	-							I	T		· 1	1.			1	1	-			<u> </u>			
(iii)	Assessment year				-										Ta	x pe	r10d (	endii	ng on		d	d	n	n	m	у	у	У	У
(iv)	Name and address					TIN	J				Tax-		Date of	Ι	Desci	iptio	on of	com	modi	itv	]	Faxal	ble		Amo	ount		Tota	1
													Tax			L.													
	8													N	ame		Code	,	Qua	ntity /	_								
																						0					i		
1																													
2																													
3																													
4																													
etc.																													
	TIN     Tax period ending on     d     d     m     m     y     y     y       Assessment year     -     -     -     Date of     Description of commodity     Taxable     Amount     Total																												

UPVAT – XXIV-D

				Departme	ent of Co	mmercia	l Taxes, (	Governme	ent of Utt	ar Prade	sh		
		P					AT - XXIV-	_			1		<u>exure II</u>
S.	Number of		TIN	ration (Form X Commodit	Tax/Sale	Quantity/	Quantity/	Amount	Amount as	÷			Reason for
N.	declaratio n (Form	address of the selling		У	invoice/ Date	Measure/ Weight	Measure/ Weight as	as per Form	per tax/sale	between col. 9 &10	the difference	between col. 7 & 8	the difference
	XXXVIII)	dealer or			Date	as per	per	XXXVIII	invoice	coi. 7 œ10	as shown	coi. / œ o	in col. 13
		consignor				Form XXXVIII	tax/sale invoice				in col.11 (Attach		(Attach proof)
						ллауш	Invoice				(Attach proof)		proor)
1	2	3	4	5	6	7	8	9	10	11	12	13	14

Name and signature of authorised person Date

## **Department of Commercial Taxes, Government of Uttar Pradesh**

UPVAT - XXIV-D

**Annexure III** 

Details of declaration in Form C prescribed under The Central Sales Tax Act 1956 and used during the assessment period

S. N.	Declaration No.	Name & address of the selling dealer	TIN of the selling dealer	Commodity	Tax/Sale invoice no.	Date	Quantity/ Measure/ Weight	Amount of tax/sale invoice	Assessment Year of purchase	No. of declaration Form XXXVIII issued
1	2	3	4	5	6	7	8	9	10	11
Tota	al declaration us	ed =			ſ	<b>Cotal Amount :</b>				

## UPVAT - XXIV-D

#### Annexure - IV

(Information to be furnished along with return of each tax-period in relation to purchases against Form-C)

Sl.	Name of	TIN	Address	State	Purchase	Purchase	Invoice	Invoice	Description	Taxable	CST	Total	Form-38	Purpose of purchase
No.	the				order no.	order date	No.	date	of goods	Amount		Invoice	No.	of goods
	seller											Value		(write code*)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.														
2.														
									Total :					

\* Write 1 for resale, 2 for use in manufacture/ processing of goods for sale, 3 for mining, 4 for use in generation/ distribution of power, 5 for use in packing of goods for sale/resale and 6 for use in Telecommunication network.