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 [To be filled in block letters only]

1.	Asses	ssment Year			-		L	101	эе I	шес	- 111	DIC	CK	ietti	ers (onlyj
2.	Tax I	Period Ending on			-	d	d	-	n	n	1 -		y	y	у	y
3.	Desig	gnation of Assessing -														
	Auth															
4.	Name	e of Circle / Sector														
5.	Name	e / address of the dealer -								l			 			
٥.	1 varia	, address of the deliter														
6.	Taxp	ayer's Identification Number [TIN]	-												\prod	
6A	Taxp	ayer's PAN (Permanent Account Number)	-													
7.	Detai	ls of Purchase [in Rs.]														
a-	Vat C	Goods														
	i.	Purchase in own a/c against tax invoice (annexure-A Part-I)	-													
	ii.	Purchase in own a/c from person other than registered dealer	-													
	iii.	Purchase of exempted goods	-												\top	
	iv.	Purchase from Ex U.P.	-													
	v.	Purchase in Principal's A/c -	-													
		(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:	-													
	vii.	Less – purchase return (annexure A-1)	-													
	viii.	Net amount of purchase	-													
b-	Non '	Vat Goods														
	i.	Purchase from registered dealers	1													
	ii.	Purchase from person other than registered dealer	1													
	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)													4	
	viii.	Net amount of purchase													_	
		Grand Total:	-				<u> </u>								\perp	
c-	Capit	al Goods purchased from														
		n the State														
	i	Purchase against tax invoice (Annexure A-2)													T	
	ii	Purchase from person other than registered dealer	_													
		Total .		1	1	1	1 -			T	Т	П	Т			1

										-																	
d-		ases throu						nich																			
		icate in for			een re						_		_									_					
	Sl.No	o. Certific	cate N	o.		L	Date					goo	ds		Α	mo	oun	t of	ta	x ţ	aid						
									p	ur	cha	sed	1	1	-	- 1	- 1		- 1		- 1						
	1								_	-	-		-				_										
	2									-	4	-	_				_										
	3					T	. 1			+	-						_	-				_					
							otal :																				
7A.	Purc	hases/valu	e of go	oods 1	receiv	ed f	rom o	utsi	de S	ta	te a	agai	nst	Fo	rm	S 0	f d	ecla	ıra	tic	n /	cei	rti	fica	ate	S	
	(a)	Purchase											1														
		(Details to		ırnisl	ied in	ı ann	exure	c,	D &	E																	
		respective																									
	(b)	Value of g										st	-														
		Form F (letails	to be	e furn	ishe	d in a	nne	xure																		
										Т	Ota	ıl :	-														
8.	Com	putation of	tax o	n purc	hase																						
	Sl.No						ommo	ditv					Т	urr	iov	er c	of P	urc	ha	se				T	ax		
	51.11	Vat Go					Jiiiiio	artj					-	GII	10 (01 (,,,,,	ui c	114						471		
	i.	1%																									
	ii.	4%																									_
	iii.	12.5																									_
	Ad	lditional Ta																									
	iv.	0.59																									
	v.	1%)																								
			<u> </u>							,	Tot	al:															
		Non Va	at Goo	ods																							
	vi.																										
	vii.																										
	viii.																										
	ix.																										
	X.																										
												al:															
								(Gran	d '	Tot	al:															
9.	1	ils of Sale																									
a-	Vat C																										
	i.	Turnove	r of sa	le in	own a	/c ag	ainst 1	tax i	nvoi	ce			-														l
		(annexur		,																							
	ii.	Turnove							1 col	un	nn-	i.	-														
	111.	Turnove					goods						-			4	_		_	_							<u> </u>
	iv.	Sales in			A/C -											-	_	_	_	_		_					<u> </u>
		(a) U.P.				•	•									-	4	-	4	_		-	4				<u> </u>
		(a-i)			nst ta -B Pa																						l
		(a-ii)	,	exure er sale		111-11)									-	+	+	1	-		+					-
		(b) Ex. U															+	+	1	-		+					<u> </u>
	v.	Interstate				m 'C'											-										<u> </u>
	vi.	Interstate															-										<u> </u>
	vii.	Sale in c											-	H		\dashv	\dashv	+	+	+	-	+	1	\dashv	-	-	
	viii	Sale in c				GC 01	mana						-			1	\exists	T	t	Ħ		T	1				
	ix.	Sale out			r								-	\Box		1	\dashv	\dagger	1	1		\dagger	1	7			
	X.	Consign			tock '	Trans	sfer									1	\exists	\dagger	t	\dashv		\dagger	1				Г
	xi.	Any other											-			1	T	1	t	T		1	1				
		7									To	tal					T	\dagger	1	T	_	\dagger	1				
	xii.	Less – sa	ales re	turn (annex	ureB	B-1)										1	1	1	1		1	1				
	xiii.	Net amo														1	T	T	T	T		T	1				

b-	Non Va	at Goods																				
	i. T	axable turnove	er of sale							_							T	I				Т
		Exempted turno								-												_
		ax paid turnov								-												
		ale in Principal																				\exists
	(;	a) U.P. principa	al																			
		b) Ex. U.P. prin																				
		any other sale								-												
							T	'ota	1:	-												
		ess – sales retu		B-1)																		
	vii N	let amount of s	ales																			
					(Gran	nd T	'ota	1:	-												
c-	Sales tl	hrough commis	ssion agent fo	r																		
	which	certificate in fo	orm V has bee	en																		
	receive																		_			
	Sl.No.	Certificate N	lo.	Date	V	alue	of	goo	ods	sol	d		Aı		ınt		ax					
							_							ch	arg	ed						
	i.																		4			
	ii.																_		-			
	iii.			TD 4 1				-	-				_		_		+	-	_			
				Total:															_			
10.	Compu	tation of tax or	n sale																			
	Sl.No.	Rate of tax		Commo	lity	7					(Sale	e an	ou	nt					Ta	ax	
		Vat Goods																				
	i.	1%																				
	ii.	4%																				
	iii.	12.5%																				
		litional tax																				
	i.	0.5%																				
	ii.	1%																				
		N. W. C.	•					Γota	al :								-					
		Non Vat Goo	ods														-					
	i. ii.																-					
	iii.																					
	iv.																-					
	V.																					
	v.						-	Γota	a1 ·								-					
			[Vat ar	nd Non V	at]	Gra											-					
11	T., .4. 11	C	-								1	1				1	<u> </u> 		1	ı		$\overline{}$
11.	installr	ment of compou	unding schem	ie, ii any						-	!	!	L			<u> </u>		<u></u>	<u> </u>	<u> </u>		L
12.	Amour	nt of T.D.S.	·							-												
13.	Tax Pa	yable [in rupee	es]																			
	• т										_			_		-	_	_		_		

Total:

Tax on purchase
Tax on sale
Installment of compounding scheme, if any

i. ii. iii.

T.D.S. amount

i.	ITC brought forward fro	om previous tax	period	-													П
ii.	ITC earned during the ta		•	-													T
	(a) On purchases made																
	(b) On purchases made	through purchas	ing														T
	commission agent ag	gainst certificate	in form VI														
			Total:														
	(c) Installment of ITC of	on opening stock	due in the														
	tax period																
	(d) Installment of ITC of	on capital goods	due in the tax														
	period										_			_			1
	() 777		Total:	-							_			_			1
	(e) ITC reversed during				-						_			-			+
	(f) Admissible ITC in the				-						_			-			+
iii.	(a) Adjustment of ITC a		oie	-	-	-	1	\vdash		\vdash	+	+	-	+	+	-	+
	(b) Adjustment of ITC a		1 : 6				-				-	#	-	_			+
iv.	ITC carried forward to t	ne next tax perio		-	-	-					-			_		-	+
			Total:	-													
Net	tax																
i.	Total tax payable (serial	no. 13)		-													
ii	ITC adjustment [14 (vii)]		-													
iii	Net tax			-													
Dat	tail of tax deposited																
	Tax deposited in Bank / To	*AOCHTY															
	ame of the bank / branch	T.C. number	Date						Δη	noun	t of	ta	v				
110	and of the bank / branch	1.C. number	Date						11.	Ioun	101	La					T
												t		+	+		+
	Total											T					t
В-	By adjustment against adju	istment voucher	S			1					-	- 1					
	Adjustment Vouche		Date					1	4n	noun	t o	ta `	Х				
	J																Τ
											T	T	T	T	t		1
	Total																
C- '	Total tax deposited (A+B)		In figures														Ī
			In words		•			,					•	•	•		
Anne	exure- 1 - Annexure A / A																
	2 - Treasury Challa	n number	/	date	• • • •												
		:	<u>DECLARATIO</u>	<u> </u>													
	I	S/o D/o W/	/0/		S	tati	1S.	. .							[j	.e. 1	pro
															- L-		`

Signature -Status -

wrongly stated.

Date -Place -

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Annexure - A

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

				.L	ist (of p	urc	has	es r	nad	le aş	gair	ıst 1	ax	inv	oice	:						
(i)	Name and address																						
	of purchasing																						
	dealer																						
(ii)	TIN																						1

(iii) Assessment year

Tax period ending on d d m m y y y y Purchase in own account Part-I

(iv)	Name and address of selling dealer				TIN	1			Tax- invoice	Date of Tax	Descrip	otion of con	nmodity	Taxable value of	Amount of tax	Total amount of
									No.	invoice	Name	Code	Quantity / Measure	goods	charged.	tax- invoice
				1			- 1									mvorce
1																
2																
3																
etc.																
													Total:			

Purchase in commission account Part-II

(iv)	Name and address of selling dealer		1	TIN			Tax- invoice	Date of Tax	Descrip	otion of con	nmodity	Taxable value of	Amount of tax	Total amount of
							No.	invoice	Name	Code	Quantity / Measure	goods	charged.	tax- invoice
														HIVOICC
1														
2														
3														
etc.														
								•			Total:			

]	Lis	st of	f Pu	rch	ase	e R	etu	rns.													4	<u>An</u>	ne	xu	re	A	\-]
(i)	Name and addre	ess of																																П			T			
	purchasing deal	er																																			1			
(ii)	TIN																																			Ī	Ī			
(iii)	Assessment year	r				T-	- [Т	ax pe	eric	d e	nding	on			d	d	1	m	n	n	у	у	у	· [y
												<u>-</u>	D	et	ails	of	pur	cha	ase	ret	urn	ned																		
(iv)	Name and addre of selling dealer							TIN	1						Sale Pu	invoi invo rchas	ice/ se		Da	ite		Na com	me o			(Quan	tity		1	Faxa /alue goo	e of			nour tax harge				otal +9)	
1	2							3								4			5	í			6				7				8				9			1	0	
VAT	goods																																							
1									-									_																			4			
2							-											_																			+			
etc.			<u> </u>	<u> </u>			<u> </u>																					Total									+			
Non '	VAT goods																											Total	•							—				
1	<i>G</i>																																							
2																																								
etc.																																								
																												Total	:								丄			
	Quantity	Taxa	ble v good		e of		A	Amo	unt	of T	ax		То	otal	1 (12	+13))	S	Sl.no		debi sued	it no	е			Dat	e			Sl.ne	o. of rec			note	;		D	ate		
	11		12	2					13	}					14						15					16						17					1	8		
VAT	goods																																							
Mon V	VAT goods																																			—				
Non	VAI goods																	I											1					—	T	—				
						+																							+											
	Total:					\top												1					1																	
(v) Taxable amount	of goo	ds re	turn	ed v	vhi	ch v	vere	pur	chas	sed	agair	ist Ta	хi	nvoi	ce	R	S																						
	i) Amount of Tax								1			0				-																								

- 6 -

Name and signature of authorised person

Date

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Annexure A-2

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

List	of	purchases	of	Capital	goods	made	from	within	the State

(i)	Name and address																					
	of purchasing																					
	dealer																					
(ii)	TIN																					
(iii)	Accessment year			1					Та	x pei	riod (andir	10 On	d	d	- n	n	n	V /	X 7	1 7	17
(111)	Assessment year		-						1 a	х реі	100 0	cnun	ig on	u	a	11	n 1	n	У	У	У	У

A-List of purchases of Capital goods made against tax invoice

	Name and address of selling dealer		7	ΓIN		,	Tax- invoice No.	Date of Tax		of commodity	Taxable value of	Amount of tax	Total amount of
							INO.	invoice	Name	Quantity / Measure	goods	charged.	tax- invoice
										Measure			IIIvoicc
1													
2													
3													
4													
5													
	•	•			•			•	•	Total			

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

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

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Annexure - B

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

T • 4 C 1	1	• 4	4	
List of sales	made	against	tav	invoice .
.List of sales	mauc	agamsı	шл	m voice .

(i)	Name and																						
	address of selling																						
	dealer																						
(ii)	TIN																						
					_																		
(iii)	Assessment year		-						Ta	ax pe	riod	endi	ng oi	1	d	. c	l 1	m	m	y	y	y	у

Sales in own account

Part-I

(iv)	Name and address of purchasing			,	ΓIN			Tax- invoice	Date of Tax	Descrip	otion of con	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:			

Sales in commission account

Part-II

(iv)	Name and address of purchasing			7	ΓIN			Tax- invoice	Date of Tax	Descrip	otion of con	nmodity	Taxable value of	Amount of tax	Total amount of
	dealer							No.	invoice	Name	Code	Quantity / Measure	goods	charged.	tax- invoice
															HIVOICE
1															
2															
3															
etc.															
												Total:			

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Annexure B-1

Lis	t of	Sale	es R	eturn.

(i) Name and address of selling dealer Image: Company of selling dealer Image: Company of selling dealer Tax period ending on (iii) TIN Tax period ending on Tax period ending on Details of sales returned (iv) Name and address of selling dealer TIN Tax-invoice / Sale invoice / Sale invoice / Purchase invoice No Name of commodity Quantity 1 2 3 4 5 6 7 VAT goods Total : Total : Total : Total :	Taxable A	m y y y mount of tax (8+charged.
(ii) TIN Tax period ending on Details of sales returned (iv) Name and address of selling dealer TIN Sale invoice / Sale invoice / Purchase invoice No Date Name of commodity Quantity commodity 1 2 3 4 5 6 7 VAT goods 1 2 7 7 7 1 1 1 2 7 1 1 1 1 1 1 1 1 1 1	Taxable A value of goods c	mount of tax (8+
(iii) Assessment year	Taxable A value of goods c	mount of tax (8+
(iii) Assessment year	Taxable A value of goods c	mount of tax (8+
(iii) Assessment year	Taxable A value of goods c	mount of tax (8+
Details of sales returned Civ Name and address of selling dealer TIN Tax-invoice / Sale invoice / Purchase invoice No Tax-invoice / Sale invoice No Tax-invoice / Sale invoice No Tax-invoice / Sale invoice / Sale invoice No Tax-invoice / Sale invoice / Sale invoice / Sale invoice No Tax-invoice / Sale invoice No Tax-invoice / Sale invoice / Sa	Taxable A value of goods c	mount of tax (8+
Details of sales returned	Taxable A value of goods c	mount of tax (8+
(iv) Name and address of selling dealer TIN Tax-invoice / Sale invoice / Purchase invoice No Date commodity Name of commodity Quantity 1 2 3 4 5 6 7 VAT goods 1	value of goods c	tax (8+
of selling dealer Sale invoice/Purchase invoice No commodity 1 2 3 4 5 6 7 VAT goods 1 </td <td>value of goods c</td> <td>tax (8+</td>	value of goods c	tax (8+
of selling dealer Sale invoice/Purchase invoice No commodity 1 2 3 4 5 6 7 VAT goods 1 </td <td>value of goods c</td> <td>tax (8+</td>	value of goods c	tax (8+
Purchase invoice No 1	goods c	
1 2 3 4 5 6 7 VAT goods 1		
VAT goods 1	8	
1		9 10
Total : Non VAT goods 1		
Total : Non VAT goods 1		
Non VAT goods 1		
1 2		
Total:		
	<u> </u>	
Overtity Taxable value of Arrowst of Tay Taxable 12, 12 Sl.no. of credit note S	Sl.no. of debit note	
Quantity Taxable value of goods Amount of Tax Total (12+13) Si.no. of credit note issued Date S	received	Date
11 12 13 14 15 16	17	18
VAT goods		
Non VAT goods		
Total		
(v) Taxable amount of goods returned which were sold against Tax invoice Rs		

(v)	Taxable amount of	f goods returned	which were sold	l against Tax invoice	Rs
-----	-------------------	------------------	-----------------	-----------------------	----

(vi) Amount of Tax charged on such goods Rs.....

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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

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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. 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 a	ny other dicating the	Date on which the goods were received by the transferee
					No.	Date				dispatched	No.	Date	-
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.					-								
2.							Total :						

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Annexure - E

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

S1. No.	Vame 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:		

	of Export Agreement	Name of Airport/ Sea port/ land customs	Ship/railway/goods	_	railway receipt	Description of goods	Total quantity of goods exported by the	Value of goods referred
No.	date	station of export	vehicle or other means of export	proof o	document in f export	exported	document referred to in column 17/18	to in column 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

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Annexure - F

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

Sl.	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:	