

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 एतद्वारा निम्नवत् संशोधन किये जाते हैं। इन संशोधनों के लिए शासन के पत्र संख्या-क०नि० 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 निम्नवत् बढ़ाया जाता है :-

7A. Purchases/value of goods received from outside State against Forms of declaration / certificates																
(a)	Purchase against Form C / Form H / Form I (Details to be furnished in annexure C, D & E respectively)	-														
(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 निम्नवत् बढ़ाया जाता है :-

7A. Purchases/value of goods received from outside State against Forms of declaration / certificates																
(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 क्रमशः 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 :-

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

पृ0प0सं0एवं दिनोंक उक्त ।

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 अभिसूचना, उत्तर प्रदेश शासन, सचिवालय, लखनऊ।
- (3) संयुक्त सचिव, कर एवं निबन्धन अनुभाग-2, उत्तर प्रदेश शासन, सचिवालय, लखनऊ (दो प्रतियो में)
- (4) अध्यक्ष/निबन्धक, उत्तर प्रदेश वाणिज्य कर, लखनऊ एवं 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 ज्वान्ट कमिश्नर (कार्यपालक / वि0 नु0शा0 / अपील / कारपोरेट) वाणिज्य कर, उत्तर प्रदेश।
- (9) समस्त डिप्टी कमिश्नर /अस्सिस्टेंट कमिश्नर /वाणिज्य कर अधिकारी (क0नि0 / वि0 नु0शा0 /स0द0) वाणिज्य कर उत्तर प्रदेश।
- (10) अपर निदेशक संयुक्त 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 एकाउन्टेन्ट जनरल, रेवेन्यू आडिट विंग, स्टेट आफिस आफ द ए0जी0 डिट 11, सरोजनी नायडू मार्ग, इलाहाबाद।

- (16) विकास आयुक्त, नोयडा एक्सपोर्ट प्रोसेसिंग जोन, सेक्टर 10 नोयडा ।
- (17) एडीशनल कमिश्नर ग्रेड-2 / ज्वाइन्ट कमिश्नर/डिप्टी कमिश्नर/असिस्टेन्ट कमिश्नर, सर्वोच्च न्यायालय कार्य) गाजियाबाद ।
- (18) एडीशनल कमिश्नर ग्रेड-1/ ग्रेड-2/ ज्वाइन्ट कमिश्नर/डिप्टी कमिश्नर/असिस्टेन्ट कमिश्नर (30 न्याय कार्य) लखनऊ/इलाहाबाद ।
- (19) मैअनुल अनुभाग/सूचना केन्द्र, नई इकाई अनुभाग को क्रमशः 5- 5 तथा 10 प्रतियों में ।
- (20) विधि अनुभाग मुख्यालय को 50 प्रतियों ।
- (21) समस्त अनुभाग अधिकारी , वाणिज्य कर, मुख्यालय ।
- (22) अध्यक्ष, उ०प्र० प्रदेश टैक्स एडवोकेट वेल फेयर एसो० 185/293 मीनाबाद रोड, गणेश गंज, लखनऊ ।
- (23) अधिशासी निदेशक, उद्योग बन्धु, सी 15 माल एवेन्यू, लखनऊ ।
- (24) श्री श्याम बिहारी मिश्र, उ०प्र० प्रदेश उद्योग व्यापार प्रतिनिधि मंडल, 87/349 आर्या नगर, सगीत टाकिज के पीछे कानपुर ।
- (25) श्री बनवारी लाल कंछल, अध्यक्ष, उ०प्र० प्रदेश उद्योग व्यापार प्रतिनिधि मंडल, कंछल कुंज, 66, शास्त्री नगर, लखनऊ ।
- (26) श्री संदीप बंसल, सदस्य राज्य स्तरीय व्यापार कर सलाहकार समिति , 29 बी विधायक निवास दारुलशफा लखनऊ ।
- (27) मर्चेन्ट चेम्बर आफ कामर्स , 14/26 सिविल लाइन्स कानपुर ।
- (28) एसोशियेटेड चेम्बर आफ कामर्स एण्ड इण्डो 2/302 विकास खण्ड 4/180 गोमती नगर लखनऊ ।
- (29) पी एच डी चेम्बर आफ कामर्स एण्ड इण्डो 1 ए ला प्लास शाहनजफ रोड लखनऊ ।
- (30) अवध चेम्बर आफ कामर्स एण्ड इण्डो द्वारा ब्राइट बेबी साइकिल इण्डो ऐशबाग रोड, लखनऊ ।
- (31) आल इन्डिया मैनुफैक्चर्स आर्गेनाइजेशन डी-4 साइट संख्या 3 मेरठ रोड इण्डस्ट्रीयल एरिया गाजियाबाद ।
- (32) कनफेडरेशन आफ इन्डियन इण्डो निराला नगर, लखनऊ ।
- (33) राज्य स्तरीय सलाहकार समिति के सभी सदस्यों /सम्भागीय सलाहकार समितिके सदस्यों को सम्बंधित ज्वाइन्ट कमिश्नर (कार्य) के माध्यम से ।
- (34) प्रदेश प्रमुख लघु उद्योग भारतीय 10 इन्जीनियर्स काम्प्लेक्स, सुल्तानपुर रोड, रायबरेली ।
- (35) शिवकुमार अरोड़ा, एडवोकेट, महा सचिव, उ०प्र० टैक्स बार एसो० जमुना बिहार, एस०एस० कालेज रोड, खतौली, मुजफ्फरनगर ।
- (36) श्री मदन मोहन भरतीया एडवोकेट, सदस्य राज्य विधिक सेवा प्राधिकरण उ०प्र० शासन 26/103 बिरहाना रोड कानपुर ।
- (37) प्रो० डा० सुरेन्द्र नाथ डीन फैकल्टी आफ ला बनारस हिन्दू यूनिवर्सिटी, बनारस ।
- (38) प्रो० श्रीमती रंजना कक्कड़, 15 टैगोर टाउन इलाहाबाद ।
- (39) डा० छेदी लाल साथी, ए-5/1579 इन्द्रा नगर, लखनऊ ।
- (40) श्री बी०एन० राय, एडवोकेट, अध्यक्ष, दि यू०पी० टैक्स बार एसो० 45 चन्द्रिका कालोनी, सिगरा वाराणसी ।
- (41) श्री अशोक धवन सी के -24/ 1 कुंजगली, चौक, वाराणसी ।
- (42) श्री नेकी राम गर्ग, अध्यक्ष पश्चिमी उ० प्रदेश उद्योग व्यापार मंडल, 707, पंचशील कालोनी, महाबीर चौक, मु०नगर ।
- (43) श्री पी०एस० जैन, 138 ए ब्लॉक ए सेक्टर 27 नोयडा ।
- (44) श्री ब्रित चावला महा सचिव, (पश्चिमी क्षेत्र प्रभारी) उ०प्र० ट्रक आपरेटर्स, फेडरेशन (रजि०), पुलवाल मण्डी सहारनपुर ।
- (45) आर०डी० गुप्ता, एडवोकेट, आकाशपुरी कालोनी, इलाहाबाद ।
- (46) श्री संतोष कुमार (पनामा), प्रदेश उपाध्यक्ष, भा० ज० पा० निवासी 60 चाहचन्द इलाहाबाद ।
- (47) श्री शैलेश मिश्रा, महामंत्री, लोह व्यापार मंडल उ०प्र० प्रदेश, 19 सुरेशबाग, कानपुर ।
- (48) इन्डियन इण्डो एसो०, 159/ए -8, 15 प्रकाश मार्केट, लाला लाजपत राय चौक, मु०नगर ।
- (49) संयोजक, टैक्सेशियों एकैडमिक एण्ड वेलफेयर फोरम एसो, वेस्टर्न यू०पी०, 52, नगर निगम कम्पाउन्ड कैसरबाग रोड मेरठ ।
- (50) टैक्सेशन बार एसोसिएशन ट्रेड टैक्स बार रुम जयपुर हाऊस, आगरा ।
- (51) श्री मलिक विजय कपूर चेरमैन कानपुर इण्डस्ट्रियल डिवीजन को०प० स्टेट लि० 51-बी उद्योग नगर कानपुर ।
- (52) श्री अनिल कुमार बंसल दि यू०पी० रोलर फ्लोर मिलर्स एसो० 3-एक्स, गोखले मार्ग लखनऊ ।
- (53) श्री दिनेश अरोरा उ०प्र० वनस्पति प्रोड्यूसर्स एसो० 51/58-ए शक्कर पट्टी कानपुर ।
- (54) श्री नन्द लाल उपाध्यक्ष उ०प्र० टेन्ट व्यापार एसो० 565/566 राजेन्द्र नगर लखनऊ ।
- (55) श्री हुलास राय सिंघल, प्रदेश अध्यक्ष, एफ-3, पार्क रोड, लखनऊ ।
- (56) श्री अरुण कुमार अवस्थी, प्रान्तीय सँगठन मन्त्री, अखिल भारतीय उद्योग व्यापार मण्डल, (पंजी०-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 माल , उपाध्यक्ष उ0प्र0 कागज कापी व्यवसायी संघ ,6/6-ए,उ0 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 (उ0प्र0)
- (65) श्री रमेश केसरवानी (प्रदेश सचिव) जिलाध्यक्ष, उ0प्र0उद्योग 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 बदायूं ।
- (67) श्री मनीष शर्मा ला मैनेजमेन्ट हाउस, आगरा- 15/5 राजनगर, गाजियाबाद ।
- (68) श्रीमती इन्दु मिश्रा, इन्दु पब्लिकेशन, 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

[To be filled in block letters only]

1.	Assessment Year	-																	
2.	Tax Period Ending on	-	d	d	-	m	m	-	y	y	y	y	y	y	y	y	y	y	
3.	Designation of Assessing Authority	-																	
4.	Name of Circle / Sector	-																	
5.	Name / address of the dealer	-																	
6.	Taxpayer's Identification Number [TIN]	-																	
6A	Taxpayer's PAN (Permanent Account Number)	-																	

7. Details of Purchase [in Rs.]

a- Vat 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	-																	
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																		
v.	(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	-																	
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																		
v.	(b) Ex. U.P. principal																		
	vi. Any other purchase	-																	
	Total :	-																	
vii.	Less – purchase return (annexure A-1)	-																	
viii.	Net amount of purchase	-																	
	Grand Total :	-																	

c- Capital Goods purchased from within the State

i	Purchase against tax invoice (Annexure A-2)	-																	
ii	Purchase from person other than registered dealer	-																	
	Total :	-																	

d- Purchases through commission agent for which certificate in form VI has been received														
Sl.No.	Certificate No.	Date	value of goods purchased						Amount of tax paid					
1														
2														
3														
Total :														

7A. Purchases/value of goods received from outside State against Forms of declaration / certificates

(a)	Purchase against Form C / Form H / Form I (Details to be furnished in annexure C, D & E respectively)	-																		
(b)	Value of goods received from outside State against Form F (details to be furnished in annexure F)	-																		
Total :		-																		

8. Computation of tax on purchase

Sl.No.	Rate of tax	Commodity	Turnover of Purchase	Tax
Vat Goods				
i.	1%			
ii.	4%			
iii.	12.5%			
Additional Tax				
iv.	0.5%			
v.	1%			
Total :				
Non Vat Goods				
vi.				
vii.				
viii.				
ix.				
x.				
Total :				
Grand Total :				

9. Details of Sale

a- Vat Goods

i.	Turnover of sale in own a/c against tax invoice (annexure-B Part-I)	-																		
ii.	Turnover of sale in own a/c other than in column- i.	-																		
iii.	Turnover of sale of exempted goods	-																		
iv.	Sales in Principal's A/C -																			
	(a) U.P. principal																			
	(a-i) Sales against tax invoice (annexure-B Part-II)																			
	(a-ii) Other sales																			
v.	(b) Ex. U.P. principal																			
	Interstate sale against form 'C'	-																		
vi.	Interstate sale without form 'C'	-																		
vii.	Sale in course of export out of India	-																		
viii.	Sale in course of import	-																		
ix.	Sale outside state	-																		
x.	Consignment sale /Stock Transfer																			
xi.	Any other sale	-																		
Total																				
xii.	Less – sales return (annexureB-1)																			
xiii.	Net amount of sales																			

b- Non Vat 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- Sales through commission agent for which certificate in form V has been received

Sl.No.	Certificate No.	Date	value of goods sold					Amount of tax charged					
i.													
ii.													
iii.													
		Total :											

10. Computation of tax on sale

Sl.No.	Rate of tax	Commodity	Sale amount	Tax
Vat Goods				
i.	1%			
ii.	4%			
iii.	12.5%			
Additional tax				
i.	0.5%			
ii.	1%			
		Total :		
Non Vat Goods				
i.				
ii.				
iii.				
iv.				
v.				
		Total :		
		[Vat and Non Vat] Grand Total :		

11. Installment of compounding scheme, if any

-																				
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12. Amount of T.D.S.

-																				
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13. Tax Payable [in rupees]

i.	Tax on purchase	-																		
ii.	Tax on sale	-																		
iii.	Installment of compounding scheme, if any	-																		
iv.	T.D.S. amount	-																		
		Total :	-																	

14. Detail of ITC

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

A- Tax deposited in Bank / Treasury		T.C. number	Date	Amount of tax																
Name of the bank / branch																				
Total																				
B- By adjustment against adjustment vouchers		Adjustment Voucher No.	Date	Amount 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

I.....S/o,D/o,W/o.....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.

Date -
Place -

Signature -
Status -

Department of Commercial Taxes, Government of Uttar Pradesh

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 No.	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. No.	Name of the Consigner	TIN	Address	State	Details of challan / invoice/ other document under which the goods were 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 dispatched	Details of RR/GR/Postal receipt any other document indicating the means of transport		Date on which the goods were received by the transferee
					No.	Date					No.	Date	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.													
2.													
Total :													

Name and signature of authorised person
Date

Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV

Annexure - E

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

Sl. No.	Name 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 Order/ Agreement		Name of Airport/ Sea port/ land customs station of export	Name of airline/ Ship/ railway/ goods vehicle or other means of export	Details of consignment note/ bill of lading/ railway receipt or any other document in proof of export		Description of goods exported	Total quantity of goods exported by the document referred to in column 17/18	Value of goods referred to in column 20
No.	date			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**)

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

Name and signature of authorised person
Date

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

[To be filled in block letters only]

1.	Assessment Year	-																	
2.	Tax Period Ending on	-	d	d	-	m	m	-	y	y	y	y							
3.	Designation of Assessing Authority	-																	
4.	Name of Circle / Sector	-																	
5.	Name / address of the dealer	-																	
6.	Taxpayer's Identification Number [TIN]	-																	
6A	Taxpayer's PAN (Permanent Account Number)	-																	
7.	Details of Purchase [in Rs.]																		

a- Vat Goods

i.	Purchase in own a/c against tax invoice (annexure-A)	-																	
ii.	Purchase in own a/c from persons other than registered dealer	-																	
iii.	Purchase of exempted goods	-																	
iv.	Purchase from Ex U.P.	-																	
v.	Any other purchase	-																	
Total :		-																	
vi.	Less – purchase return (annexure A-1)	-																	
vii.	Net amount of purchase	-																	

b- Non Vat Goods

i.	Purchase from registered dealers	-																	
ii.	Purchase from person other than registered dealer	-																	
iii.	Purchase of exempted goods	-																	
iv.	Purchase from Ex U.P.	-																	
v.	Any other purchase	-																	
Total :		-																	
vi.	Less – purchase return (annexure A-1)	-																	
vii.	Net amount of purchase	-																	
Grand Total :		-																	

c- Capital Goods purchased from within the State

i	Purchase against tax invoice (Annexure A-2)	-																	
ii	Purchase from person other than registered dealer	-																	
Total :		-																	

7A. Purchases/value of goods received from outside State against Forms of declaration / certificates

(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 :		-																	

8. Computation of tax on purchase				
Sl.No.	Rate of tax	Commodity	Turnover of Purchase	Tax
Vat Goods				
i.	1%			
ii.	4%			
iii.	12.5%			
Additional Tax				
i.	0.5%			
ii.	1%			
			Total :	
Non Vat Goods				
i.				
ii.				
iii.				
iv.				
			Total :	
			Grand Total :	

9. Details of Sale

a- Vat Goods

i.	Turnover of sale in own a/c against tax invoice (annexure-B)	-															
ii.	Turnover of sale in own a/c other than in column- i.	-															
iii.	Turnover of sale of exempted goods	-															
iv.	Interstate sale against form 'C'	-															
v.	Interstate sale without form 'C'	-															
vi.	Sale in course of export out of India	-															
vii.	Sale in course of import	-															
viii.	Sale outside state	-															
ix.	Consignment sale /Stock Transfer	-															
x.	Any other sale	-															
		Total :															
xi.	Less – sales return (annexureB-1)																
xii.	Net amount of sales																

b- Non Vat Goods

i.	Taxable turnover of sale	-															
ii.	Exempted turnover of sale	-															
iii.	Tax paid turnover of goods	-															
iv.	Any other sale	-															
		Total :	-														
v.	Less – sales return (annexure B-1)																
vi.	Net amount of sales																
		Grand Total :	-														

10. Computation of tax on sale

Sl. No.	Rate of tax	Commodity	Sale amount	Tax
Vat Goods				
i.	1%			
ii.	4%			
iii.	12.5%			
Additional tax				
	0.5%			
	1%			
			Total :	
Non Vat Goods				
i.				
ii.				
iii.				

Total :			
[Vat and Non Vat] Grand Total :			

11	Amount of T.D.S.	-																		
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12	Tax Payable [in rupees]																			
	i.	Tax on purchase	-																	
	ii.	Tax on sale	-																	
	iii.	T.D.S. amount	-																	
	Total :		-																	

13 Detail of ITC

i.	ITC brought forward from previous tax period	-																		
ii.	ITC earned during the tax period	-																		
iii.	ITC on purchases made in own account	-																		
iv.	Installment of ITC on opening stock due in the tax period	-																		
v.	Installment of ITC on capital goods due in the tax period	-																		
vi.	Total :	-																		
vii.	ITC reversed during the tax period	-																		
viii.	Admissible ITC in the tax period (vi-vii)	-																		
ix.	Adjustment of ITC against tax payable	-																		
x.	Adjustment of ITC against CST	-																		
xi.	ITC carried forward to the next tax period, if any	-																		

14.	Net tax																			
	i.	Total tax payable (serial no. 12)	-																	
	ii	ITC adjustment [13 (viii)]	-																	
	iii	Net tax [i.-ii]	-																	

15.	Detail of tax deposited																			
A- Tax deposited in Bank / Treasury																				
	Name of the bank / branch	T.C. number	Date	Amount of tax																
	Total :																			
B- By adjustment against adjustment vouchers																				
	Adjustment Voucher No.	Date	Amount 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/G whichever is applicable.
 2 - Treasury Challan number/ date

DECLARATION

I..... S/o,D/o,W/o/..... 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.

Date -
 Place -

Signature -
 Status -

Department of Commercial Taxes, Government of Uttar Pradesh
UPVAT - XXIV-B
List of Purchase Returns.

Annexure - A-1

(i)	Name and address of purchasing dealer																				
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(ii)	TIN																				
------	-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(iii)	Assessment year						-						Tax period ending on	d	d	m	m	y	y	y	y
-------	-----------------	--	--	--	--	--	---	--	--	--	--	--	----------------------	---	---	---	---	---	---	---	---

Details of purchase returned

(iv)	Name and address of selling dealer	TIN	Tax-invoice / Sale invoice/ Purchase invoice No.	Date	Name of commodity	Quantity	Taxable value of goods	Amount of tax charged.	Total (8+9)
1	2	3	4	5	6	7	8	9	10
VAT goods									
1									
2									
etc.									
								Total :	
Non VAT goods									
1									
2									
etc.									
								Total :	

Quantity	Taxable value of goods	Amount of Tax	Total (12+13)	Sl.no. of debit note issued	Date	Sl.no. of credit note received	Date
11	12	13	14	15	16	17	18
VAT goods							
Non VAT goods							
Total							

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

Name and signature of authorised person
Date

Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV-B

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

Annexure - B

.List of sales made against tax invoice :

(i)	Name and address of selling dealer																																	
(ii)	TIN																																	
(iii)	Assessment year											-											Tax period ending on	d	d	m	m	y	y	y	y			
(iv)	Name and address of purchasing dealer	TIN										Tax-invoice No.	Date of Tax invoice	Description of commodity			Taxable value of goods	Amount of tax charged.	Total amount of tax-invoice															
														Name	Code	Quantity / Measure																		
	1																																	
	2																																	
	3																																	
	4																																	
	etc.																																	
															Total :																			

Name and signature of authorised person
Date

Department of Commercial Taxes, Government of Uttar Pradesh
UPVAT - XXIV-B
List of Sales Return.

Annexure B-1

(i)	Name and address of selling dealer	

(ii)	TIN	
------	-----	--

(iii)	Assessment year		Tax period ending on								
-------	-----------------	--	----------------------	--	--	--	--	--	--	--	--

Details of sales returned									
(iv)	Name and address of selling dealer	TIN	Tax-invoice / Sale invoice/ Purchase invoice No	Date	Name of commodity	Quantity	Taxable value of goods	Amount of tax charged.	Total (8+9)
1	2	3	4	5	6	7	8	9	10
VAT goods									
1									
2									
Total :									
Non VAT goods									
1									
2									
Total :									

Quantity	Taxable value of goods	Amount of Tax	Total (12+13)	Sl.no. of credit note issued	Date	Sl.no. of debit note 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.....
(vi) Amount of Tax charged on such goods Rs.....

Name and signature of authorised person
Date

Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV-B

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

Annexure - C

Tax period ending on-----

(1) Raw material

Sl.No.	Description of commodity	Opening stock	Raw material received			Raw material used in production	Raw material disposed of otherwise	Closing stock
			Purchase	Stock transfer	Total			
1	2	3	4a	4b	4c	5	6	7
1								
		in quantity						
2								
		in quantity						
3								
		in quantity						
--								
		in quantity						

(2) Production & Purchases

Sl.No.	Description of commodity	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					
2							
		in quantity					
3							
		in quantity					
--							
		in quantity					

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

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

--		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 seller	TIN	Bill no & date	Description of commodity	Within U.P.		Out of U.P.	Out of India
					From registered	From un-registered		
1	2	3	4	5	6a	6b	7	8
1								
2								
3								
--								

[b] Purchases [packing material]

Sl.No.	Name and address of seller	TIN	Bill no & date	Name of commodity	Within U.P.		Out of U.P.	Out of India
					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				

[c] Purchases [consumables]

Sl.No.	Name and address of seller	TIN	Bill no & date	Description of commodity	Within U.P.		Out of U.P.	Out of India
					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 seller	TIN	Bill no & date	Description of commodity	Within U.P.		Out of U.P.	Out of India
					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 seller	TIN	Bill no & date	Name of commodity	Within U.P.		Out of U.P.	Out of India
					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 seller	TIN	Bill no & date	Description of commodity	Within U.P.		Out of U.P.	Out of India
					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 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										
--										

(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

Department of Commercial Taxes, Government of Uttar Pradesh

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 No.	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	Details of challan / invoice/ other document under which the goods were 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 dispatched	Details of RR/GR/Postal receipt any other document indicating the means of transport		Date on which the goods were received by the transferee
					No.	Date					No.	Date	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.													
2.													
Total :													

Name and signature of authorised person
Date

Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV-B

Annexure - F

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

Sl. No.	Name 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 Order/ Agreement		Name of Airport/ Sea port/ land customs station of export	Name of airline/ Ship/ railway / goods vehicle or other means of export	Details of consignment note/ bill of lading/ railway receipt or any other document in proof of export		Description of goods exported	Total quantity of goods exported by the document referred to in column 17/18	Value of goods referred to in column 20
No.	date			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-B

Annexure - G

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

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

Name and signature of authorised person
Date

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.	
x-	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	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				
			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 Annexure C-3

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	Amount of tax
Total :			

(b) By adjustment against adjustment vouchers

Adjustment Voucher No.	Date	Amount of tax
Total :		

(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 :			

14- Total Deposit of Tax [13(a)+13(b)+13(c)]

Rs.-----

DECLARATION

I.....S/o,D/o,W/o/.....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.....

Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT – XXIV-C

Annexure - C-1

List of purchases made against tax invoice :

(i)	Name and address of purchasing dealer																														

(ii)	TIN																														
-------------	------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(iii)	Assessment year											-											Tax period ending on	d	d	m	m	y	y	y	y
--------------	------------------------	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	--	-----------------------------	----------	----------	----------	----------	----------	----------	----------	----------

(iv)	Name and address of selling dealer	TIN										Tax-invoice No.	Date of Tax invoice	Description of commodity			Taxable value of goods	Amount of tax charged.	Total amount of tax-invoice		
														Name	Code	Quantity / Measure					
1																					
2																					
3																					
4																					
5																					

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-2

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

S. no.	Contract no.	Name & address of contractee	Nature of Contract	Gross amount received or receivable	Amount paid to registered sub-contractor	Deductions admissible			Net compound-able amount [5-(6+7+8+9)]	Amount of Composition money	Amount of Tax payable ,if any, over and above the composition money				Total compound -ing amount (11+15)
						Earth work	Material supplied by contractee	Other deduct -ions			Comm o-dity	Turnover	Rate of Tax	Amount of Tax	
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 commodity	purchased from registered dealer against tax invoice			purchased from person other than registered dealer against purchase invoice			Total input tax credit (5+8)
		measure/quantity	value of goods	tax paid or payable	measure/quantity	value of goods	tax paid to Treasury	
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 goods	Quantity/measure of goods used in execution of works contracts covered by composition schemes	Purchase value (exclusive of tax) of the quantity as in col. 3	Value of goods disposed off otherwise than by way of sale(estimated)	Total [4+5]	Rate of tax payable under the Act	Amount of reverse input tax credit
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-----

Department of Commercial Taxes, Government of Uttar Pradesh

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 No.	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-----

iii.					
etc.					
			Total :		
			Grand Total :		

9. Details of Sale

a- Vat Goods

i.	Sale of Taxable goods	-																	
ii.	Sale of exempted goods	-																	
iii.	Any other sale	-																	
		Total :																	

b- Non Vat Goods

i.	Sale of Taxable goods	-																	
		Total :																	

10. Computation of tax on sale

Sl.No.	Rate of tax	Commodity	Sale amount	Tax
Vat Goods				
i.	1%			
ii.	4%			
iii.	12.5%			
Additional tax				
i.	0.5%			
ii.	1%			
			Total :	
Non Vat Goods				
i.				
ii.				
iii.				
etc.				
			Total :	
			[Vat and Non Vat] Grand Total :	

11. Closing Stock

Sl no.	Description of Goods	Quantity / measure		Value		Total Value	Tax Paid on goods of column 3(a)
		U.P. Goods	Ex-U.P. Goods	U.P. Goods	Ex-U.P. Goods		
1	2	3(a)	3(b)	4(a)	4(b)	5	6
i.-							
ii.-							
iii.-							
Etc.							
		Total :					

12. Tax Payable

i.	Tax on purchase	-																	
ii.	Tax on sale	-																	
		Total :	-																

13. RITC on Closing stock [as mentioned in 11(6)]

14. Detail of ITC

i.	ITC earned during the period of business																		
ii.	ITC reversed during the period of business																		
iii.	Admissible ITC during the period of business (i-ii)																		
iv.	Adjustment of ITC against tax payable																		

15. Net tax

i.	Total tax payable (serial no. 12)	-																	
ii.	ITC adjustment [14 (iv)]	-																	
iii.	Net tax	-																	

16- Details of deposit of tax in Treasury/Bank						
S.N.	Date of Sale	Amount	TC no.	Date	Name of the Bank	Name and address of the Branch
1	2	3	4	5	6	7
i.						
ii.						
etc.						
	Total :					

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

DECLARATION

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

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.

Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV-D

Annexure II

Details of Declaration (Form XXXVIII) received from the Department of Commercial Taxes and used during the assessment year

S. N.	Number of declaration (Form XXXVIII)	Name & address of the selling dealer or consignor	TIN	Commodity	Tax/Sale invoice/ Date	Quantity/ Measure/ Weight as per Form XXXVIII	Quantity/ Measure/ Weight as per tax/sale invoice	Amount as per Form XXXVIII	Amount as per tax/sale invoice	Difference between col. 9 &10	Reason for the difference as shown in col.11 (Attach proof)	Difference between col. 7 & 8	Reason for the difference in col. 13 (Attach proof)
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
Total declaration used =						Total Amount :				

Name and signature of authorised person
Date

Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV-D

Annexure - IV

(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 No.	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