

		Total :			
		[Vat and Non Vat] Grand Total :			

11	Amount of T.D.S.	-																		
----	------------------	---	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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 - Signature -
 Place - Status -

Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV-B

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

Annexure - A

.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																														
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	d	d	m	m	y	y	y	y
-------	-----------------	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	--	----------------------	---	---	---	---	---	---	---	---

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						
		in rupees						
2		in quantity						
		in rupees						
3		in quantity						
		in rupees						
--		in quantity						
		in rupees						

(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					
		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 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								
		in rupees								
2		in quantity								
		in rupees								
3		in quantity								
		in rupees								

[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**)

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