

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-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-----