

All New Return – Forms (of Uttar Pradesh Value Added Tax)			
Sl. No.	Form number	Subject	Concerned Rule / section
1.	Form Number -XXIV	Return of tax period-monthly / quarterly	Rule-44(2)
2.	Form Number -XXIV-A	Return of quarterly tax period	Rule-44(10) / Sec.-6(1)
3.	Form Number -XXIV-B	Return of monthly tax period	Rule-44(10)(b)
4.	Form Number -XXIV-C	Return of a tax period to be filled by dealers executing works contract	Rule-45(10)
5.	Form Number -XXIV-D	Return of tax for casual dealer	Rule-45(10A)
6.	Form Number -XXXIV	Advice of refund of VAT	Rule-19(8)
7.	Form Number -XXXIII	Refund payment order	Rule-49(3)
8.	Form Number -XXV	Quarterly tax deduction statement	Rule-44(6) / Sec.-34
9.	Form Number -XXVI	Acknowledgement and self assessment of Annual Tax under Section 26 of the UPVAT Act, 2008	Sub rule (7) of rule-45
10.	Form Number -XXVI-A	Acknowledgement and self assessment of Annual Tax for traders exclusively dealing purchase and sale within the UP	Sub rule (7) of rule-45
11.	Form Number -XXVI-B	Acknowledgement and self assessment of Annual Tax for works contractors	Sub rule (7) of rule-45
12.	Form Number -XXVII	Annual Tax deduction statement	Rule-44(9) / Sec.-34(7)
13.	Form Number -XXXI	Certificate of tax deduction at source	Rule-48(1)
14.	Form Number -XXXII	Account of tax deduction certificate	Rule-48(5)

For Excel formats of All above forms please contact

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