

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]	-																	

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 :		-																	

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**

b-	Non Vat Goods
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10.	Computation of tax on sale
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11	Amount of T.D.S.
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13 Detail of ITC

[illegible]

Name and signature of authorised person
Date

Annexure - A-1

Annexure A-2

[illegible][illegible]

(iii)	Assessment year			-							Tax period ending on	d	d	m	m	y	y	y	y
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	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	Quantity / Measure			
1																				
2																				
3																				
4																				
5																				
Total																				

	Description of commodity		Purchase invoice No.	Date of Purchase invoice	Taxable value of goods	Amount of tax paid with return
	Name	Quantity / Measure				
1						
2						
3						
4						
5						
Total						

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List of Sales Return

[illegible][illegible]

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

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(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								
--		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				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
--				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						
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(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						
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Signature of Authorized Person
Date

