

(Form of Return of a Tax Period to be filed by dealers executing works contract)

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.....

UPVAT – XXIV-C

List of purchases made against tax invoice :

[illegible][illegible]

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

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.	Con- tract no.	Name & address of contractee	Nature of Con- tract	Gross amount received or receivable	Amount paid to registered sub- contractor	Deductions admissible			Net compound- able amount [5-(6+7+8+9)]	Amount of Compos- ition money	Amount of Tax payable ,if any, over and above the composition money				Total compou nd -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
		measure/quantity	value of goods	tax paid or payable	measure/quantity	value of goods	tax paid to Treasury	(5+8)
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-----

