

Return of Tax Period - monthly / quarterly[illegible]

d-	Purchases through commission agent for which certificate in form VI has been received													
	Sl.No.	Certificate No.	Date	value of goods purchased						Amount of tax paid				
	1													
	2													
	3													
	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														
	iv.	0.5%													
	v.	1%													
		Total :													
		Non Vat Goods													
	vi.														
	vii.														
	viii.														
	ix.														
	x.														
	Total :														
	Grand Total :														

9. Details of Sale

a- Vat Goods

i.	Turnover of sale in own a/c against tax invoice (annexure-B Part-I)	-												
ii.	Turnover of sale in own a/c other than in column- i.	-												
iii.	Turnover of sale of exempted goods	-												
iv.	Sales in Principal's A/C -													
	(a) U.P. principal													
	(a-i) Sales against tax invoice (annexure-B Part-II)													
	(a-ii) Other sales													
	(b) Ex. U.P. principal													
v.	Interstate sale against form 'C'	-												
vi.	Interstate sale without form 'C'	-												
vii.	Sale in course of export out of India	-												
viii.	Sale in course of import	-												
ix.	Sale outside state	-												
x.	Consignment sale /Stock Transfer													
xi.	Any other sale	-												
	Total													
xii.	Less – sales return (annexureB-1)													
xiii.	Net amount of sales													

b- Non Vat Goods

i.	Taxable turnover of sale	-												
ii.	Exempted turnover of sale	-												
iii.	Tax paid turnover of goods	-												
iv.	Sale in Principal's A/c -													
	(a) U.P. principal													
	(b) Ex. U.P. principal													
v.	Any other sale	-												
	Total :	-												
vi.	Less – sales return (annexure B-1)													
vii.	Net amount of sales													
	Grand Total :	-												

c- Sales through commission agent for

	which certificate in form V has been received														
	Sl.No.	Certificate No.	Date	value of goods sold						Amount of tax charged					
	i.														
	ii.														
	iii.														
	Total :														

10. Computation of tax on sale

Sl.No.	Rate of tax	Commodity	Sale amount	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.				
v.				
Total :				
[Vat and Non Vat] Grand Total :				

11.	Installment of compounding scheme, if any	-																	
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12.	Amount of T.D.S.	-																	
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13. Tax Payable [in rupees]

i.	Tax on purchase	-																	
ii.	Tax on sale	-																	
iii.	Installment of compounding scheme, if any	-																	
iv.	T.D.S. amount	-																	
Total :		-																	

14. Detail of ITC

i.	ITC brought forward from previous tax period	-																	
ii.	ITC earned during the tax period	-																	
	(a) On purchases made in own account																		
	(b) On purchases made through purchasing commission agent against certificate in form VI																		
	Total :																		
	(c) Installment of ITC on opening stock due in the tax period																		
	(d) Installment of ITC on capital goods due in the tax period																		
	Total :	-																	
	(e) ITC reversed during the tax period																		
	(f) Admissible ITC in the tax period (a+b+c+d-e)																		
iii.	(a) Adjustment of ITC against tax payable	-																	
	(b) Adjustment of ITC against CST																		
iv.	ITC carried forward to the next tax period, if any	-																	
Total :		-																	

15. Net tax

i.	Total tax payable (serial no. 13)	-																	
ii.	ITC adjustment [14 (vii)]	-																	
iii.	Net tax	-																	

16.	Detail of tax deposited
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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 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 -
Place -

Signature -
Status -

Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV

Annexure - A

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

List of purchases made against tax invoice :

[illegible][illegible]

(iii)	Assessment year				-			
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Purchase in own account

Part-I

(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																					
etc.																					
Total :																					

Purchase in commission account

Part-II

(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																					
etc.																					
Total :																					

Name and signature of authorised person
Date

UPVAT - XXIV

Annexure A-1

(v) Taxable amount of goods returned which were purchased against Tax invoice	Rs.....
(vi) Amount of Tax involved in such goods	Rs.....

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Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV

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

Annexure - B

.List of sales made against tax invoice :

[illegible][illegible]

(iii)	Assessment year				-			
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Tax period ending on	d	d	m	m	y	y	y	y
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Sales in own account

Part-I

(iv)	Name and address of purchasing 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																					
etc.																					
Total :																					

Sales in commission account

Part-II

(iv)	Name and address of purchasing 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																					
etc.																					
Total :																					

Name and signature of authorised person

Date

Annexure B-1

[illegible][illegible]

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

Name and signature of authorised person
Date

