

: Various Forms required in the UP VAT :

Sl. No.	Form number	Subject	Concerned Rule / section
Registration – Forms			
1.	Form Number -VII	Application for Registration by dealers	Rule-32
2.	Form Number -VII-A	Application for Registration of casual traders	Rule-32A
3.	Form Number -VII G	Application for Registration by government dept.	Rule-32(1) / Sec.-17(1)
4.	Form Number -VIII	Application for validation of registration certificate and issue of fresh form of certificate of registration under VAT	Rule-32(3) / Sec.-17(5)
5.	Form Number -IX	Application about tendering voluntary consent for retention of registration certificate granted under VAT	Rule-32(4) / Sec.-18(2)
6.	Form Number -X	Application about tendering voluntary consent for retention of registration certificate granted under VAT after commencement of VAT	Rule-32(5) / Sec.-18(3)
7.	Form Number -XI	Certificate of Registration and allotment of TIN	Rule-32(8)&(10)
8.	Form Number -XI A	Casual Traders	Sub rule (6) of Rule-32A
9.	Form Number -XII	Information regarding change of business	Rule-33 / Sec.-75
10.	Form Number -XIII	Undertaking from surety	Rule-37(3) / Sec.- 81(6) & proviso to Sec.-19(1)
11.	Form Number -XIV	Application for registration by Transporters etc.	Rule-38
12.	Form Number -XVI	Certificate of registration for transporters etc.	Rule-38 (5) & (6)
13.	Form Number -XXIX	Application for allotment of tax deduction number	Rule-47(1)
14.	Form Number -XXX	Certificate of allotment of tax deduction number	Rule-47(3)
Return – Forms			
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)
Transporter – Forms			
1.	Form Number -XVII	Declaration by the consigner to be obtained by a transporter	Rule-38(9)(a)
2.	Form Number -XVIII	Declaration by the consignee to be obtained by a transporter	Rule-38(9)(a)
3.	Form Number -XXI	Transport memo	Rule-40(1)
4.	Form Number -XXII	Account of transport memo to be maintained by registered dealers	Rule-40(8)
5.	Form Number -XV	Information by transporter, carrier or forwarding agent about registration under the carriage by road act	Rule-38(2) & proviso to rule-38(1)
Stock – Forms			
1.	Form Number -Form-A	Statement of stock on the date of commencement of the VAT Act	Rule-20(1)(a)
Challan – Forms			
1.	Form Number -I	Treasury Form 209(1) - Challan for Depositing Money	Rule -12
Miscellaneous – Forms			
1.	Form Number -II	D.C.R.	Rule -14
2.	Form Number -III	Verification of Receipt of Tax etc.	Rule-14
3.	Form Number -IV	Information regarding discontinuance of business	Rule-16 / Sec.-3(5)
4.	Form Number -V	Certificate to be issued by selling agent to principal	Rule-17
5.	Form Number -VI	Certificate to be issued by purchasing agent to principal	Rule-17
6.	Form Number -XIX	Declaration by the person who stores the goods in godown, cold storage or warehouse	Rule-38(9)(b)
7.	Form Number -XX	Declaration by the person who receives goods from godown, cold storage or warehouse	Rule-38(9)(b)
8.	Form Number -XXIII	Audit report by specified authority	Rule-42
9.	Form Number -XXVIII	Notice of assessment and demand	Rule-45(2)
10.	Form Number -XXXIII-A	Adjustment order and voucher	Rule-49(10)
11.	Form Number -XXXV	Form of indemnity bond	Rule-49(15)

12.	Form Number -XXXVI	Interest payment order	Rule-50(1)
13.	Form Number -XXXVII	Form of summons to appear in person and / or to produce documents	Rule-51 / Sec.-47(3)
14.	Form Number -XXXVIII	Form of declaration for import	Rule-53(3)(a)
15.	Form Number -XXXIX	Form of declaration for import for other than registered dealer	Rule-56(1)(a)
16.	Form Number -XL	Trip sheet	Rule-53(6)
17.	Form Number -XLI	Register to be maintained by registered dealer who obtain declaration forms from the issuing authority	Rule-55(9)
18.	Form Number -XLII	Application for obtaining declaration for import form-other than registered dealer	Rule-56(2)
19.	Form Number -XLIII	Application for obtaining the transit authorization	Rule-57(1)
20.	Form Number -XLIV	Application for obtaining the Transit authorization for transit of goods carried from outside the State by rail, river, air, post or courier at any place inside the State for transporting outside the State by road	Rule-57(1)
21.	From Number- XLV	APPLICATION FOR ISSUE OF CERTIFICATE OF ENTITLEMENT	Sub rule (1) of rule-70
22.	From Number- XLVI	REPORT OF THE ASSESSING AUTHORITY ON THE APPLICATION FOR ISSUE OF CERTIFICATE OF ENTITLEMENT	Sub rule (3) of rule-70
23.	From Number- XLVII	CERTIFICATE OF ENTITLEMENT	Sub rule (4) of rule-70
24.	From Number- XLVIII	STATEMENT OF NET TAX PAYABLE AND EARNED INPUT TAX CREDIT	Sub rule (4) of Section 42
25.	From Number XLIX	Application for refund in case of official or personnel of foreign diplomatic mission or consulate, UNO etc	Rule 50A
26.	From Number L	Register of vat goods purchased within the State	Rule-28

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