FORM-LII-A

DEPARTMENT OF COMMERCIAL TAXES ,GOVERNMENT OF UTTAR PRADESH

(See sub-rule(7) of Rule 45 of U.P. VAT Rules , 2008)

Annexures of Consolidated Details

(For traders exclusively dealing purchase and sale within the UP)

1-	Assessment Year	-
2-	Assessment Period begins from	Ending on
3-	Name / Address of the dealer	
4-	Name and address of the branch / depot	
5-	Taxpayer's Identification Number [TIN]	

Annexure-1

Annual Details of Purchase [in Rs.]

S.N.	Particular of purchase	Vat goods (in Rs.)	Non VAT Goods (in Rs.)	Exempt Goods (in Rs.)	Total (in Rs.)
i-	from registered dealer in UP	0.00	0.00	0.00	0.00
ii-	from person other than registered dealer in UP	0.00	0.00	0.00	0.00
iii-	any other purchase for any purpose	0.00	0.00	0.00	0.00

Note:- Reason to be given if the details of purchases given here differ from those given in monthly and quarterly return.

Annexure-2

Annual Details of Sale [in Rs.]

S.N.	Particular of Sale	Vat goods (in Rs.)	Non VAT Goods (in Rs.)	Exempt Goods (in Rs.)	Total (in Rs.)
i-	To registered dealer in UP	0.00	0.00	0.00	0.00
ii-	To person other than registered dealer in UP	0.00	0.00	0.00	0.00
iii-	any other sale for any purpose	0.00	0.00	0.00	0.00

Note:- Reason to be given if the details of sales given here differ from those given in monthly and quarterly return.

Annexure-3

STOCK DETAILS

S.No.	COMMODITY	OPENING STOCK IN RS.	CLOSING STOCK IN RS.
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00

Note- Only cumulative details of commodities as per the rate of tax applicable and exempted goods are to be mention.

Annexure-4

Consolidated Computation of tax payable on purchase from person other than registered dealer

S.N.	NAME OF COMMODITY	PURCHASE TURNOVER	RATE OF TAX	AMOUNT OF TAX
i-		0.00	0.00	0.00
ii-		0.00	0.00	0.00
iii-		0.00	0.00	0.00
iv-		0.00	0.00	0.00
v-		0.00	0.00	0.00
	TOTAL	0.00		0.00

Prepared by Ajay Yadav

Annexure-5

Consolidated Computation of Taxable sale and tax payable on sale

S.N.	NAME OF COMMODITY	TURNOVER OF SALES OF NON VAT GOODS	TURNOVER OF SALES OF VAT GOODS	RATE OF TAX	AMOUNT OF TAX
i-		0.00	0.00	0.00	0.00
ii-		0.00	0.00	0.00	0.00
iii-		0.00	0.00	0.00	0.00
iv-		0.00	0.00	0.00	0.00
v-		0.00	0.00	0.00	0.00
vi-		0.00	0.00	0.00	0.00
etc.		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00		0.00

Annexure-6

Consolidated Details of ITC

S.N.	Particular		Amount
i-	ITC brought forward		0.00
ii-	ITC earned during assessment year	a-Amount of Total ITC	0.00
		b-Amount of RITC	0.00
		c-Amount of Net ITC earned (a-b)	0.00
iii-	Gross Admissible ITC (i + ii)		0.00
vi-	ITC adjusted against tax payable in UPVAT for current year		0.00
v-	ITC adjusted against dues in UPTT		0.00
vi-	ITC adjusted against any other dues		0.00
vii-	ITC refunded under section15(other than section 41)		0.00
viii-	Total (iv + v + vi + vii)		0.00
ix-	ITC in balance(iii-viii)		0.00
x-	ITC carried forward for next year		0.00

A-Details of deposit along with return of tax period in Treasury/bank

S.N.	Month	Amount in Rs.	TC No.	Date	Name of the bank	Address of the branch
i-	April	0.00				
ii-	May	0.00				
iii-	June	0.00				
vi-	July	0.00				
v-	August	0.00				
vi-	September	0.00				
vii-	October	0.00				
viii-	November	0.00				
ix-	December	0.00				
x-	January	0.00				
xi-	February	0.00				
xii-	March	0.00				
	Total	0.00				

B-Details of adjustments in Form XXXIII-A

S.N.	Month in which adjusted	Amount	Year from which adjusted
i-		0.00	
ii-		0.00	
iii-		0.00	
vi-		0.00	

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C-Total Tax Paid During the Year

Serial No.	Deposit in Treasury/bank	Deposit by adjustment	Total (2+3)
1	2	3	4
1-	0.00	0.00 -	0.00

Annexure-8

Computation Of Net Tax Payable

Tax payable	ITC adjusted	Net payable	Tax deposited / adjusted	Demand/Refund
1	2	3	4	5
0.00	0.00	0.00	0.00	0.00

DECLARATION

I, S/o, D/o, W/o/ Status (Select) **[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 -	Name and Signature of partners/proprietor/karta etc.
PLACE -	Status - (Select)
	Name of the dealer-

Note:-1. These Details must be signed by a person who is autorized under rule 32 (6) of Uttar Pradesh Value Added Tax Rules, 2008.
2. If space provided in any format or table is not sufficient the relevant information may be submitted in same format on separate sheet.

Prepared by Ajay Yadav