

DEPARTMENT OF COMMERCIAL TAXES ,GOVERNMENT OF UTTAR PRADESH
(See sub-rule(7) of Rule 45 of U.P. VAT Rules , 2008)

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

[illegible]

Annual Details of Purchase [in Rs.]

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				
ii-	from person other than registered dealer in UP				
iii-	any other purchase for any purpose				

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

Annual Details of Sales [in Rs.]

S.N.	Particular of sales	Vat goods (in Rs).	Non vat goods (in Rs.)	Exempt goods (in Rs.)	Total (in Rs.)
i-	To registered dealer in UP				
ii-	to person other than registered dealer in UP				
iii-	any other sale in UP				

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.
1			
2			
3			
4			

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-				
i-				
iii-				
iv-				
v-				
	Total			

Annexure-5

Consolidated Computation of Taxable sale and tax payable on sale

S.N.	Name of commodity	Turnover of sales of Non-vat goods	Turn over of sales of Vat goods	rate of tax	amount of tax
i-					
ii-					
iii-					
iv-					
v-					
vi-					
etc.					
	Total				

Annexure-6

Consolidated Details of ITC

S.N.	Particular		Amount
i-	ITC brought forward		
ii-	ITC earned during assessment year	a- Amount of Total ITC	
		b- Amount of RITC	
		c- Amount of Net ITC Earned (a-b)	
iii-	Gross Admissible ITC (i + ii)		
iv-	ITC adjusted against tax payable in UPVAT for current year		
v-	ITC adjusted against dues in UPTT		
vi-	ITC adjusted against any other dues		
vii-	ITC refunded under section 15 (other than section 41)		
viii	Total (iv+ v + vi + vii)		
ix-	ITC in balance (iii-viii)		
x-	ITC carried forward for next year		

Annexure-7

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					
ii	May					
iii	June					
iv	July					
v	August					
vi	September					
vii	October					
viii	November					
ix	December					
x	January					
xi	February					
xii	March					
	Total					

B- Detail of adjustments in Form XXXIII-A

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

C- Total Tax Paid During the Year

serial no.	Deposit in Treasury/bank	Deposit by adjustment	Total (2+3)
1	2	3	4

Annexure—8

Computation Of Net Tax Payable

Tax payable	ITC adjusted	net payable	Tax deposited /adjusted	Demand/Refund
2	3	4	5	6

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 -	Name and Signature of partners/proprietor/karta etc.
Place -	Status -
	Name of the dealer-
Note:-	1- These Details must be signed by a person who is authorized 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.