

Total value of goods received into local area and details of tax thereon						
Value of goods { in Rs. }	Rate of tax	Amount of Tax	Rebate claimed, if any	Tax paid to manu facturer	Tax paid in to treasury	Balance
8 (3+4+5+6+7)	9	10	11	12	13	14 [10 - (11+12+13)]

8- Details of Goods consumed, used, sold or otherwise deposited {In Rupees}

S.No	Name of goods	consumption ,use, sale, or otherwise disposal of goods by dealer				
		Sale in course of Interstate Trade and commerce or in the course of Export or Transfer of goods otherwise than by way of Sale	sale within UP but outside local area	sale within local area	Value of goods or consumed or used	Value of goods , otherwise Disposed as specified in sub clause {a} , {c} and {e} of sub- section {1} and sub section (2) of Section 5
1	2	3	4	5	6	7
Total						

9		Detail of Tax Deposited																		
Name of Bank/Branch	Trasury Chllan No.	Date	Amount of Tax																	
Total	In Figure																			
Total	In Words																			

Enclosures- 1- Treasury challan

- 2- Annexure A for details of purchases in col. 3,4,5,6 & 7 of Sl. 7 separately for each col.
- 3- Annexure B for details of sales in col. 3,4,5,6, & 7 of Sl. 8 separately for each col.
- 4- Annexure C for details of rebate claimed in col. 11 of Sl. 7

DECLARATION

I -----S/o , D/o, W/o -----Status----- (i.e. proprietor, director , partner etc) 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.

Place-----
Date-----

Signature-----
Status-----

Annexure - A

(List of Purchases against Col 3/4/5/6/7 of Sl.no. 7 of FORM C to be filed separately for the Tax Period----- of
Yeas 20-- to 20--)

1-	Name & address of purchasing Dealer																			

2-	TIN																		
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3-	Assessment Year	2	0					-											
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4-	Ending Date of Tax Period			-				-	2	0									
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5-	Details of Purchases									
Sl. No	Name & Address of selling Dealer	TIN	Bill / sale invoice / tax invoice / challan No	Date	Name of Commodity	Value of Goods	Amount of VAT shown in the tax invoice / sale invoice	Amount of Entry Tax	Amount of Rebate	
1	2	3	4	5	6	7	8	9	10	

Signature of Authorised person.....
 Full Name
 Status.....
 Name & Address of Dealer.....

Annexure - B

(List of Purchases against Col 3/4/5/6/7 of Sl. no.8 of FORM C to be filed separately for the Tax Period----- of Years
20-- to 20--)

1-	Name & address of selling Dealer																		

2-	TIN																		
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3-	Assessment Year	2	0				-												
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4-	Ending Date of Tax Period			-			-	2	0										
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5-	Details of Sales								
Sl. No	Name & Address of Purchasing Dealer	TIN	Bill / sale invoice / tax invoice / challan No	Date	Name of Commodity	Sale price of Goods (in Rs)	corresponding purchase amount (in Rs)	Reversal of Tax , if any (in Rs)	
1	2	3	4	5	6	7	8	9	

Signature of Authorised person.....
 Full Name
 Status.....
 Name & Address of Dealer.....

Annexure - C

(Details of Rebate claimed in Col. 11 of Sl.no.7)

1-	Name & address of purchasing Dealer																	

2-	TIN												
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3-	Assessment Year	2	0										
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4-	Ending Date of Tax Period			-				-	2	0			
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5-	Details of Purchases									
Sl. No	Name & Address of selling Dealer	TIN	Bill / sale invoice / tax invoice / challan No	Date	Name of Comodity	Value of Goods	Amount of VAT shown in the tax invoice / sale invoice	Amount of Entry Tax involved	Amount of Rebate claimed, if any	
1	2	3	4	5	6	7	8	9	10	

Signature of Authorised person.....
 Full Name
 Status.....
 Name & Address of Dealer