पत्र संख्या-विधि-4-(1)-वैट अधिनियम/नियमावली भाग-7-(2010-2011)। विशेषाण्य कर, वाणिज्य कर, कार्यालय कमिश्नर वाणिज्य कर, उत्तर प्रदेश ,

(विधि अनुभाग)

दिनांक:: लखनऊ::दिसम्बर 27 ,2010

समस्त जोनल एडीशनल कमिश्नर , वाणिज्य कर, समस्त ज्वाइण्ट कमिश्नर (कार्य पालक) वाणिज्य कर, समस्त डिप्टी कमिश्नर /असिस्टेन्ट कमिश्नर, वाणिज्य कर, समस्त वाणिज्य कर अधिकारी, उत्तर प्रदेश।

विषय - मासिक / त्रैमासिक रिटर्न से सम्बन्धित फार्म-24, 24ए, 24बी, 24सी एवं 24डी तथा समाधान योजना अपनाने वाले व्यापारियों द्वारा दाखिल किये जाने वाले फार्म-26ए में पैन नम्बर का एक कालम बढ़ाये जाने के सम्बन्ध में।

निकट भविष्य में लागू होने वाली जी0एस0टी0 व्यवस्था में व्यापारियों को पैन (PAN) आधारित नम्बर दिया जाना प्रस्तावित है जिसको ध्यान में रखते हुये शासन के पत्र संख्या-क0नि0-1687/ ग्यारह-2-9-(206)/10 दिनांक 1-12-2010 के द्वारा व्यापारियों द्वारा दाखिल किये जाने वाले मासिक / त्रैमासिक रिटर्न से सम्बन्धित फार्म-24, 24ए, 24बी, 24सी एवं 24डी तथा समाधान योजना अपनाने वाले व्यापारियों द्वारा दाखिल किये जाने वाले फार्म-26ए में पैन नम्बर का एक कालम बढ़ाने के मुख्यालय के प्रस्ताव का अनुमोदन शासन द्वारा प्रदान कर दिया गया है

अतः शासन के उक्त पत्र दिनांक 1-12-2010 द्वारा दिये गये निर्देश के अनुपालन में उपर्युक्त फार्म - 24, 24ए, 24बी, 24सी में कालम संख्या-6 (टिन संख्या) के उपरान्त कालम संख्या-6ए तथा फार्म-24डी में कालम संख्या-4 के उपरान्त कालम संख्या-4ए एवं फार्म-26ए में कालम संख्या-4 (टिन संख्या) के उपरान्त कालम संख्या-4ए बढ़ा दिया गया है। संशोधित फार्म-24, 24ए, 24बी, 24सी, 24डी एवं फार्म-26ए में पैन नम्बर का उपरोक्तानुसार एक कालम बढ़ाये जाने के पश्चात् नये फार्मों का प्रारुप इस पत्र के साथ संलग्न किया जा रहा है।

कृपया भविष्य में दाखिल किये जाने वाले मासिक / त्रैमासिक रिटर्न से सम्बन्धित संशोधित फार्म-24, 24ए, 24बी, 24सी, 24डी तथा समाधान योजना अपनाने वाले व्यापारियों द्वारा दाखिल किये जाने वाले संशोधित फार्म-26ए में पैन नम्बर के कालम में पैन नम्बर अंकित कराते हुये ही उक्त फार्म स्वीकार किया जाना सुनिश्चित करें।

अतः शासन के उपर्युक्त आदेश का अनुपालन किया जाना सुनिश्चित करें तथा शासन के उपर्युक्त निर्देशों का व्यापक प्रचार प्रसार कराते हुये इसकी पर्याप्त प्रतियां व्यापारिक संगठनों एवं अधिवक्ता संघों को भी उपलब्ध कराना सुनिश्चित करें।
संलग्नक:- यथोपरि।

कमिश्नर वाणिज्य कर, उत्तर प्रदेश।

पृ0प0सं0एवं दिनॉक उक्त।

प्रतिलिपि-निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित -

- (1) प्रमुख सचिव, वाणिज्य कर एवं मनोरंजन कर विभाग,उत्तर प्रदेश शासन सचिवालय,लखनऊ।
- (2) निदेशक, राजस्व व विशिष्ट अभूसूचना उत्तर प्रदेश शासन,सचिवालय,लखनऊ।
- (3) सॅयुक्त सचिव, कर एवं निबन्धन अनुभाग-2, उत्तर प्रदेश शासन,सचिवालय,लखनऊ (दो प्रतियो में)
- (4) अध्यक्षा/निबन्धक उत्तर प्रदेश वाणिज्य कर, लखनऊ एवं समस्त सदस्य वाणिज्य कर अधिकरण, वाणिज्य कर,उ०प्र०
- (5) समस्त एडीशनल कमिश्नर ग्रेड-1/ ग्रेड-2, वाणिज्य कर , उ०प्र0 मुख्यालय लखनऊ ।
- (6) एडीशनल कमिश्नर,ग्रेड-2(वि0अनु0शा0/ अपील), वाणिज्य कर उत्तर प्रदेश।
- (7) समस्त ज्वाइन्ट कमिश्नर (वि0अनु0शा0/अपील) वाणिज्य कर, उत्तर प्रदेश।
- (8) अपर निदेशक सॅयुक्त निदेशक/उप निदेशक/सहायक निदेशक, वाणिज्य कर प्रशिक्षण संस्थान,गोमती नगर,लखनऊ।
- (९) महालेखाकार, 171ए अशोक नगर,इलाहाबाद ।
- (10) वरिष्ठ तकनीकी अधिकारी,सतर्कता अधिष्ठान ,विक्रमादित्य मार्ग ,लखनऊ।
- (11) प्रबन्धक,इसेंटिव,,पिकप,राणाप्रताप मार्ग लखनऊ।
- (12) समस्त आन्तरिक सम्परीक्षा दल, वाणिज्य कर, उत्तर प्रदेश।
- (13) सीनियर डिप्टी एकाउन्टेंट जन्रल,रेवेन्यू आडिट विंग,स्टेट आफिस आफ द ए0जी0आडिट 11, सरोजनी नायडू मांर्ग,इलाहाबाद।
- (14) विकास आयुक्त,नोयडा एक्सपोर्ट प्रोसेसिंगं जोन,सेक्टर 10नोयडा ।
- (15) एडीशनल कमिश्नर ग्रेड-2 /ज्वाइन्ट कमिश्नर/डिप्टी कमि0/असिस्टेन्ट कमिश्नर,सर्वोच्च न्यायालय कार्य)गाजियाबाद ।
- (16) एडीशनल कमिश्नर ग्रेड-1/ ग्रेड-2/ ज्वाइन्ट किमश्नर/डिप्टी 0किम0/असि0किमि 0(उ0न्या0कार्य0)लखनऊ/इलाहाबाद।
- (17) मैअनुल अनुभागा/सूचना केन्द्र, नई इकाई अनुभाग को क्रमश: 5- 5 तथा 10प्रतियाँ में ।
- (18) विधि अनुभाग मुख्यालय को 50 प्रतियाँ।
- (19) समस्त अनुभाग अधिकारी , वाणिज्य कर,मुख्यालय ।
- (20) अध्यक्ष,उत्तर प्रदेश टैक्स एडवोकेट वैल फेयर एसो0185/293अमीनाबाद रोड,गणेश गंज,लखनऊ।
- (21) अधिशासी निदेशक, उद्योग बन्धु, सी 15 माल एवेन्यू, लखनऊ।
- (22) श्री श्याम बिहारी मिश्र, उार प्रदेश उद्योग व्यापार प्रतिनिधि मंडल, 87/349 आर्या नगर, सगीत टाकिज के पीछे कानपुर।
- (23) श्री बनवारी लाल कंछल, अध्यक्ष, उत्तर प्रदेश उद्योग व्यापार प्रतिनिधि मंडल,कंछल कुँज, 66,शास्त्री नगर,लंखनऊ।
- ं(24) श्री संदीप बंसल,सदस्य राज्य स्तरीय व्यापार कर सलाहकार समिति , 29बी विधायक निवास दारुलस़फा लखनऊ।
- (25) मर्चेन्ट चेम्बर आफ कामर्स ,14/26 सिविल लाइन्स कानपुर ।
- (26) एसोशियेटेड चेम्बर आफ कामर्स एण्ड इण्ड0 4/180 विशाल खण्ड पी0वी0-17 गोमती नगर लखनऊ।
- (27) पी एच डी चेम्बर आफ कामर्स एण्ड इण्ड0 1 ए ला प्लास शाहनजफ रोड लखनऊ।
- (28) अवध चेम्बर आफ कामर्स एण्ड इण्ड0 द्वारा ब्राइट बेबी साइकिल इण्ड0 ऐशबाग रोड,लखनऊ।
- (29) आल इन्डिया मैन्युफैक्चर्स आर्गेनाइजेशन डी-4 साइट संख्या 3 मेरठ रोड इण्डस्ट्रीयल एरिया गाजियाबाद।
- (30) कनफेडरेशन आफ इन्डियन इण्ड0 निराला नगर,लखनऊ।
- (31) राज्य स्तरीय सलाहाकार समिति के सभी सदस्यों /सम्भागीयसलाहकार समितिके सदस्यों को सम्बंधित ज्वाइन्ट कमिश्नर (कार्य0)के माध्यम से ।
- (32) प्रदेश प्रमुख लघु उद्योग भारतीय 10इन्जीनियर्स काम्पलेक्स,सुल्तानपुर रोड,रायबरेली ।
- (33) शिवकुमार अरोड़ा, एडवोकेट, महा सचिव, 30प्र0 टैक्स बार एसो0 जमुना बिहार, एस0 एस0 कालेज रोड, खतौली, मुजफ्फरनगर
- (34) श्री मदन मोहन भरतीया एडवोकेट, सदस्य राज्य विधिक सेवा प्राधिकरण उ०प्र० शासन २६/१०३ बिरहाना रोड कानपुर।
- (35) प्रो0 डा0 सुरेन्द्र नाथ डीन फैकल्टी आफ ला बनारस हिन्दु यूनिवर्सिटी,बनारस ।
- (36) प्रो0 श्रीमती रंजना कक्कड़,15 टैगोर टाउन इलाहाबाद।
- (37) डा0 छेदी लाल साथी, ए-5/1579 इन्द्रा नगर, लखनऊ।
- (38) श्री बी0एन0राय, एडवोकेट,अध्यक्ष, दि यू0पी0टैक्स बार एसो0 45 चन्द्रिका कालोनी,सिगरा वाराणसी।
- (39) श्री अशोक धवन सी के -24/ 1कुँजगली,चौक,वाराणसी।
- (40) श्री नेकी राम गर्ग,अध्यक्षपश्चिमी उत्तर प्रदेश उद्योग व्यापार मंडल, 707,पंचशील कालोनी, महाबीर चौक,मु0नगर।
- (41) श्री पी0एस0जैन, 138 ए ब्लाक ए सेक्टर 27 नोयडा ।
- (42) श्री ब्रित चावला महा सचिव, (पश्चिमी क्षेत्र प्रभारी)उ०प्र०ट्रक आपरेटर्स ,फेडरेशन (रजि०),पुलदाल मण्डी सहारनपुर ।
- (43) आर0डी0गुप्ता, एडवोकेट, आकाशपुरी कालोनी ,इलाहाबाद ।

- (44) श्री संतोष कुमार (पनामा), प्रदेश उपाध्यक्ष, भा0ज0पा0निवासी 60चाहचन्द इलाहाबाद ।
- (45) श्री शैलेश मिश्रा, महामॅत्री, लोहा व्यापार मंडल,उत्तर प्रदेश ,19 सुरेशबाग, कानपुर।
- (46) इन्डियन इण्ड0एसो0, 159/ए -8, 15 प्रकाश मार्केट, लाला लाजपत राय चौक,मु0नगर।
- (47) संयोजक,टैक्सेशियों एकैडिमक एण्ड वेलफेयर फोरम एसो, वेस्टर्न यू0पी0,52,नगर निगम कम्पाउन्ड कैसरबाग रोड मेरठ
- (48) टैक्सेशन बार एसोसिएशन ट्रेड टैक्स बार रुम जयपुर हाऊस , आगरा ।
- (49) श्री मलिक विजय कपूर चेयरमैन कानपुर इण्डस्ट्रियल डिवीजन को०प० स्टेट लि० 51-बी उद्योग नगर कानपुर।
- (50) श्री अनिल कुमार बंसल दि यू0पी0रोलर फ्लोर मिलर्स एसो0 3-एक्स,गोखले मार्ग लखनऊ।
- (51) श्री दिनेश अरोरा उ0प्र0 वनस्पति प्रोडूयसर्स एसो० 51/58-ए शक्कर पट्टी कानपुर।
- (52) श्री नन्द लाल उपाध्यक्ष उ०प्र० टेन्ट व्यापार एसी० 565/566 राजेन्द्र नगर लखनऊ।
- (53) श्री हुलास राय सिंघल, प्रदेश अध्यक्ष,एफ-3,पार्क रोड,लखनऊ।
- (54) श्री अरुण कुमार अवस्थी, प्रान्तीय सँगठन मन्त्री,अखिल भारतीय उदयोग व्यापार मण्डल,(पँजी0-बी-29,विधायक निवास,दारुल शफा,लखनऊ।
- (55) माननीय अध्यक्ष,व्यापार कर सलाहकार समिति,सचिवालय,लखनऊ।
- (56) श्री गोपाल अग्रवाल, राष्ट्रीय महामंत्री आल इण्डिया उद्योग व्यापार प्रतिनिधि मण्डल , 27 ए मिशन कम्पाउन्ड मेरठ।
- (57) श्री दिनेश चन्द्र मित्तल , उपाध्यक्ष 30प्र0 कागज कापी व्यवसायी संघ ,6/6-ए,30 बी0एन0रोड,अमीनाबाद लखनऊ ।
- (58) अध्यक्ष , इण्डियन इन्डस्ट्रीज एसोसिएशन ,विभूति खण्ड फेस 2 गोमती नगर लखनऊ।
- (59) वैट लॉ जनरल 10 नगर निगम कम्पाउन्ड ,कैसर गंज रोड मेरठ ।
- (60) वीरेन्द्र कुमार अग्रवाल मण्डल उपाध्यक्ष, अखिल भारतीय उद्योग व्यापार मण्डल (पंजी0) मण्डल कैम्प कार्यालय इमलीवला नोटरा सादाबाद गेट ,हाथरस ।
- (61) सर्वश्री दि किराना मर्चेन्ट्स एसोसियेशन, 67/116 सेवा समिति भवन, केनाल रोड, कानपुर।
- (62) श्री अरविन्द कुमार गुप्ता, एडवोकेट, अध्यक्ष उत्तर प्रदेश टैक्सवार एसोसियेशन, सीताराम, आजमगढ़ (उ०प्र०)
- (63) श्री रमेश केसरवानी (प्रदेश सचिव) जिलाध्यक्ष, 30प्र0उद्योग व्यापार मण्डल-22/26 आशादेवी मार्केट , खोया मण्डी इलाहाबाद ।
- (64) श्री मनोज कुमार गुप्ता, अध्यक्ष,राष्ट्रवादी उद्योग व्यापार मण्डल, सुभाषनगर,गली न0-6 गोपाल टॉकीज के पीछे बदायूँ, ।
- (65) श्री मनीष शर्मा ला मैनेजमेन्ट हाउस, आगरा- 15/5 राजनगर, गाजियाबाद।
- (66) श्रीमती इन्दु मिश्रा, इन्दु पब्लिशन, आर0डी0सी0-51, राजनगर , गाजियाबाद ।
- (67) श्री बी0एन0शुक्ला, अध्यक्ष, यू0पी0 पेट्रोलियम ट्रेडर्स एसोसियेशन, 103 बी प्रतिभा तीरथ एपार्टमेन्ट, 1 यूनिवर्सिटी रोड, लखनऊ।

(बी0एन0द्विवेदी)

ज्वाइण्ट कमिश्नर (विधि) वाणिज्य कर, मुख्यालय, लखनऊ।

Schedule B Form as here by substituted **UPVAT - XXIV**

Department of Commercial Taxes, Government of Uttar Pradesh [See Rule-45(2) of the UPVAT Rules, 2008] Return of Tax Period - monthly / quarterly

			*			11								_					[To t	e f	lle	d in	blo	ock	lett	ers	only]
1.	Asses	sment Ye	ar			10				_	_						-					\perp	-		1_	_	\perp	
2.	Tax F	eriod End	ling on														-1	d	d	-	m	n	n -	4	у	y	у	у
3.	Desig Autho		Assessing	-																								
4.	Name	of Circle	e / Sector	-																								
5.	Name	e / address	of the dealer	-																								
6.			ntification Numb											-		<u> </u>	Ļ					1		_	Ļ	4		_
6A	Taxp	ayer's PA	AN (Permanent	Ac	cou	nt	Nı	ım	ber	•)							1				L	\perp			1			
7.	Detai	ls of Purc	hase [in Rs.]		1																							
a-	Vat C				-																							
	i.	Purchase	e in own a/c agai re-A Part-I)												-													
	ii.	Purchase	e in own a/c from	ı p	ersc	n	oth	er 1	thai	n re	gis	tere	d															
i	iii.		e of exempted go	ood	S										-1												\perp	
	iv.	Purchase	e from Ex .U.P.												-					ļ.,		_	_	_	_		_	
	٧.	Purchase	e in Principal's A	/c										4	_	1	+	1	┼-		-	_	_	-	_		\dashv	
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		(a-i)	Purchase again	st t	ax i	nv	oic	е																				
			(annexure-A P		11)	_									+	+	+	+	-	-	-	-	-	\vdash	-	\vdash	\dashv	+
		(a-ii)	Other purchase	S		_								+	+	+	+	+	t			-	-		\vdash	Н	\neg	-
			J.P. principal										-	+	_	+	+	+	†	\dagger	1		1	T				
	vi.	Any our	er purchase									Tot	al:		_	+	十	╁	+-	-	1	Τ						
	vii.	less n	urchase return (a	nn	exu	re	Α-	1)							-	\dagger	+	T	1	T	Τ	Г					- 7	
	viii.	Net amo	ount of purchase			-		- /		_		1				\top		T		T								
b-		Vat Goods		_		_			_			-		1											•			
U-	i.		e from registere	ł d	eale	rs								Τ.		Τ	T		T	Г	Γ							
	ii.	Purchas	e from person of	hei	tha	in	reg	isto	erec	d de	ale	r		Τ.	+	T	T	T	T	Τ								
	iii.	Purchas	e of exempted g	000	is										7	1	1	T										
	iv.		se from Ex. U.P.							35					-			Ι										
	v.		e in Principal's A		-	_		į.		1					-										<u></u>		\Box	
	ř.		principal									12 101			ŀ				_		L			Ľ			\dashv	
		(b) Ex.	U.P. principal												1	1			1	↓_	1_	_		ļ	-	<u> </u>	\vdash	
	vi.		er purchase							:					-	1		1	_	<u> </u>	1_	_	_	_	<u> </u>	_	\vdash	
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	vii.	Less – p	ourchase return (anr	iext	ire	Α-	1)							4	+	+	+	+	-	-	\vdash	-	-	-		\vdash	+
	viii.	Net amo	ount of purchase				_			_		Т	1	+	+	+	1	+-	+-	+	-	-		-	H		-	
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C-	Capit	al Goods n the Stat	purchased from																		6							
	i	Purch	ase against tax in	170	oice	(A	nn	exi	ure	A-:	2)				- [I	\prod					Ĺ			Ш	4
	ii	Purch	ase from person	oth	ner t	ha	n r	egi	ste	red	de	aler			-	I	Ι							_	L.		Ш	
		J - tai 511		_				_				Tot	al ·		-T	T	T	Т			1			1				

Schedule B Form as here by substituted FORM XXIV-A

Department of Commercial Taxes, Government of Uttar Pradesh [See rule-45(10) of the UPVAT Rules, 2008] Return of Quarterly Tax Period

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1.	Assessment Year								-		L	L			-		L	\perp			
2.	Tax Period Ending on								_	d	d	-	m	n	1 -	1	У	y	Ŋ	7	
3.	Designation of Assessing Authority	-																			
4.	Name of Circle / Sector	-																		$\overline{\square}$	
5.	Name & address of the dealer																				
6.	Taxpayer's Identification Nun	iber [TIN]				-		I							T						
6A	Taxpayer's PAN (Permanen	t Account Nur	nber)			T-		T	T				ľ	T			Ī	Τ			
7.	Details of Purchase [in Rs.]																				
	v. Purchase of VAT goods	from registered	1 deale	1		Τ.	П		т	Т	$\overline{}$	Т	T-	Τ			T	Т	1		
		_												L							
	vi Purchase of Non VAT g	oods from regis	stered	deale	51.														ł		
	Purchase of exempted go	oods				+	╁┈┤		\dashv	+	+	+	+	\vdash		-	H	\vdash	+-	H	
	VI		· · · · · · · · · · · · · · · · · · ·							4	_	-	<u> </u>	_				_	ļ.,	Ш	
	vi Total																				
8-	Details of sale [in Rs.]												1				L	٠	L		
	iv. Turnover of sale of VA	T goods				T.			\neg	\top	-	T						1	T		
	Turnover of sale of exen		*	*****		+-			\dashv	+	+	十	1		-		-	\vdash	_		
	V.							_	_	4	1	\perp	1	_				_	_	Ш	
	vi. Turnover of sale of Non	VAT goods				-															
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																					94.0
9	Tax Payable																				
	iii Turnover of sale of VA	l' goods				-			\dashv	\perp		\perp									
	iv Tax @	•																			
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10	Detail of tax deposited			5)									_				1.				
	Name of the bank / branch	T.C. number		Date				_		.	Aı	not	ınt (of t	ax.	- 1		-		-	
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	Total	in words					i			_1	<u> </u>	L									
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	Treasury Challan number.																				
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direc	tor, partner etc. as provided in r	ule-32(6)], do h	iereby	decl	are	and	veri	fv	that	. to	the	be	st o	fn	iv k	cno	W	eds	re 2	ınd t	selle.
all th	e statements and figures giver	in this return	are t	rue a	and	con	ple	te	and	no	thir	ng i	has	be	en	wi	llfi	ully	01	mitte	ed o"
wron.	gly stated.																				
Date	-	Sign	nature	-																	Harry Control
D1-	ŢĪ	r	u e																		
Place Note-	This application must be sig	Stat ned by a persor	us - 1 who	is au	tho	rizec	l un	der	rul	e 32	2 (6) of	Ut	tar	Pra	ide	sh	Va	lue	Add	ied III
IdX	Rules, 2008.																				

Schedule B Form as here by substituted FORM - XXIV-B

Department of Commercial Taxes, Government of Uttar Pradesh [See rule-45(10)(b) of the UPVAT Rules, 2008] Return of Tax Period - monthly / quarterly

1.	Accessment Voor						Assessment Year												bloc	k le	ner	s on
2.								,				-1	, т	-,1	L_				نب	-	_	<u> </u>
	Tax Period Ending on			 	1 1							-	d	d	-	ומ	m	-	Гу	<u> </u>	13	17
3.	Designation of Assess Authority	ing -	\sqcup			_				\perp	_	_										
					Ш								<u>L</u>	L				\perp				
4.	Name of Circle / Secto	or -	\square																			
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5.	Name / address of the	dealer -													T		T		T			
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6.	Taxpayer's Identification	on Number [TIN	۷]					1.		T	T		Ī			Ī	T	Ī	T		
6A	Taxpayer's PAN (Per	manent Acc	cou	nt Nu	mb	er)			1-	1	T	T	7					T	Ť	T		
7.	Details of Purchase [in																					
a-	Vat Goods																					
000	i. Purchase in own	a/c against	tax	invoi	ce (:	nnev	ure-	Αì			\neg	\neg	\top	Т	T	1		\neg	\neg			Т
	ii. Purchase in own						C	11)	+-		+	+	+	╁		-	-+	\dashv	+	+	+	+
	registered dealer																					
	iii. Purchase of exer	mpted goods							_			I	1									
	iv. Purchase from E								-			Ţ	T						1		I	
	v. Any other purch	ase							-					\perp			\perp	\perp				1
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b-	Non Vat Goods	mi Cilast							1-1						L			_1_			1_	\perp
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	ii. Purchase from p				tara	d dar	1.34			+	+-	_		+	+	+	+-	<u> </u>	-	┼╌┤	4	
	iii. Purchase of exer			regn	stere.	u uca	HCT		+	-	+	-	\vdash	\dashv	+	+-	+-		-	+-+		-+
	iv. Purchase from I								+	+	+			十	+	+-	+	-	+-	-	+	_
	v. Any other purch						-		+-	+			\forall	+	+	+	+					+
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	vi. Less – purchase		xur	e A-1)																	I
-	vii. Net amount of pr	urchase											\Box		\perp							
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C-	Capital Goods purchase	d from							10.													
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ŀ	ii Purchase from							_	+-	+	\vdash		+	+	+	+	+		-		+	
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8.	Computation of tax on p	ourchase						44.4			L			-		1	لـــا		L		_1_	
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1	ii. 4%										N 80					_		_				
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	ii.							-													×	\dashv
	iii.							\dashv										-	-			

Schedule B Form as here by substituted FORM - XXIV-C

Department of Commercial Taxes, Government of Uttar Pradesh [See Rule-45(10) of the UPVAT Rules, 2008] Return of Tax period- Monthly / Oparterly

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5- Nar	ne / address of the	dealer	T -	П	T.		TT	T				T	Т	Т	Т	\neg	T											
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6- Tax	payer's Identificat	ion ³ Nur	nber	[TIN]					-			L		_L			Ι.			<u>L.</u>	1_						
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(b) Purch:	ase Tax payable or	purcha	ises t	rom	unre	gister	ed de	ale	rs																			
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						omposition money in respect of Contracts covered by composition schemes Rs																						
(Annex d	imputation of taxable turnover in case of works contract not covered by any composition scheme-												nos	ОП	SC.	hen	ne-											
(Annex de 9- Compt								trac	et no	ot en	over	ed	by	an	y c	7111	If proper Books of Account have been maintained											
(Annex d 9- Compt (a) <u>If p</u>						intai	ned			ot er	over	ed	by	an	y c								Α					
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9- Compu (a) If p S. no. 1- 2-	Total amount re	ceived	have or rec	e beel ceival	n ma	aintai	ned Partic	cula	ΓS				is.					1					Am					
9- Compu (a) If p S. no. 1- 2-	Total amount re Deduct - All amounts rep	ceived o	or rec	e bee	ole ue o	f good	ned Partic	cula	rs	in e			is.					1	ntra	act	; in		Am					
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Form as here by substituted FORM – XXIV-D

Department of Commercial Taxes. Government of Uttar Pradesh
[See Rule-45(10 A) of the UPVAT Rules, 2008]
Return of Tax For casual traders

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Schedule B Form as here by substituted UPVAT XXVI-A

Department of Commercial Taxes, Government of Uttar Pradesh [See Rule-45(7) of the UPVAT Rules, 2008 and Section 24 (7) & 26 of the UPVAT Act, 2008] Acknowledgement and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and self assessment of Annual Tax for traders evaluately dealing a world and the self assessment of Annual Tax for traders evaluately dealined and the self assessment of Annual Tax for traders evaluatel

2- Assessment Period begins from D D M M Y Y Ending on D D M M Y Y 3- Name / Address of the dealer - D D D M M Y Y Ending on D D M M Y Y 4- Taxpayer's Identification Number [TIN] 4A- Taxpayer's PAN (Permanent Account Number) 5- Gross turnover of sales 6- Net turnover of purchase 8- Net turnover of purchase 9- Tax payable on net sales 10- Tax payable on net purchase 11- Total tax payable (9+ 10) 12- ITC brought from last year 13- ITC earned during the year 14- Total ITC (12+13) 15- ITC adjusted against UPVAT 16- ITC adjusted against UPVAT 17- Total (15+16) 18- Net tax payable 9- Tax paid by deposit 19- Tax paid by deposit 19- Tax paid by deposit 10- By adjustment from refund	1-	Assessment Year
Name / Address of the dealer Name / Address of the dealer	L-	2 0 - 2 0
3- Name / Address of the dealer -	2-	Assessment Period begins from D D M M Y Y Ending on D D M M Y I
4A- Taxpayer's PAN (Permanent Account Number) 5- Gross turnover of sales 6- Net turnover of purchase 7- Gross turnover of purchase 8- Net turnover of purchase 9- Tax payable on net sales 10- Tax payable on net purchase 11- Total tax payable (9+ 10) 12- ITC brought from last year 13- ITC earned during the year 14- Total ITC (12+13) 15- ITC adjusted against UPVAT 16- ITC adjusted against UPVT 17- Total (15+16) 18- Net tax payable 9- Tax paid by deposit 10- By adjustment from refund 11- Total deposit (19+20)	3-	
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8- Net turnover of purchase 9- Tax payable on net sales 10- Tax payable on net purchase 11- Total tax payable (9+ 10) 12- ITC brought from last year 13- ITC earned during the year 14- Total ITC (12+13) 15- ITC adjusted against UPVAT 16- ITC adjusted against UPTT 17- Total (15+16) 18- Net tax payable 19- Tax paid by deposit 10- By adjustment from refund 11- Total deposit (19+20)		
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11- Total tax payable (9+ 10) 12- ITC brought from last year 13- ITC earned during the year 14- Total ITC (12+13) 15- ITC adjusted against UPVAT 16- ITC adjusted against UPTT 17- Total (15+16) 18- Net tax payable 19- Tax paid by deposit 20- By adjustment from refund 21- Total deposit (19+20)		
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14- Total ITC (12+13) 15- ITC adjusted against UPVAT 16- ITC adjusted against UPTT 17- Total (15+16) 18- Net tax payable 19- Tax paid by deposit 10- By adjustment from refund 11- Total deposit (19+20)		ITC brought from last year
15- ITC adjusted against UPVAT 16- ITC adjusted against UPTT 17- Total (15+16) 18- Net tax payable 19- Tax paid by deposit 10- By adjustment from refund 11- Total deposit (19+20)		ITC earned during the year
16- ITC adjusted against UPTT 17- Total (15+16) 18- Net tax payable 19- Tax paid by deposit 10- By adjustment from refund 11- Total deposit (19+20)		
17- Total (15+16) 18- Net tax payable 19- Tax paid by deposit 20- By adjustment from refund 21- Total deposit (19+20)		ITC adjusted against UPVAT
18- Net tax payable 19- Tax paid by deposit 20- By adjustment from refund 21- Total deposit (19+20)		ITC adjusted against UPTT
9- Tax paid by deposit 20- By adjustment from refund 11- Total deposit (19+20)		Total (15+16)
20- By adjustment from refund 11- Total deposit (19+20)	18-	Net tax payable
1- Total deposit (19+20)		Tax paid by deposit
1- Total deposit (19+20)		By adjustment from refund
2- Refund/Demand	1-	Total deposit (19+20)
	2-	Refund/Demand

Name	and signature of partner /proprietor/karta etc
Name	& style of the dealer (status)
TIN	style of the dealer (status)
T 11 4	

Name and signature of the official Receipt no &date -----

UPVAT XXVI-A

Department of Commercial Taxes, Government of Uttar Pradesh [See Rule-45(7) of the UPVAT Rules, 2008 and Section 24 (7) & 26 of the UPVAT Act, 2008] Annual Tax Return for Traders dealing exclusively in purchase and sale of goods within U.P.

То	Assessing Authority sector	ct			A _c .
Sir,	T	s/o.d/o.w/o		(status)	of
M/s	it Annual Tax Return and furnish the				hereby,
		particulars of bush	1005 45 10110 1151	2 0	- 2 0
1.	Assessment year				
2.	Assessment period begins from	d d m	m y y Er	nding on d d	m m y y
3.	Name / Address of the dealer -				
4.	Taxpayer's Identification Number [ΓΙΝ]			
4A-	Taxpayer's PAN (Permanent Ac	count Number)			
5.	Constitution of dealer				
6.	Details of Bank Accounts				Account No.
S.N.	Name & address of the branch		<u> </u>	Nature of A/c	Account No.
i					
ii iii	-				
111					
7.	Profit & Loss account and balance	sheet (attach)			
8.	Tally of goods in trading (annexur	e l)			
9(a).	Details of purchase				
S.N.	Particular of purchase	. Vat goods	Non vat goods	Exempt good	ds Total
		(in Rs.)	(in Rs.)	(in Rs.)	(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 pur	rchases given here dif	fer from those given	in monthly and qua	rterly return
9(b).	Details of sales				
S.N.	Particular of sales	Vat goods	Non vat goods	Exempt good	s Total
		(in Rs).	(in Rs.)	(in Rs.)	(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