

Annexure-3

Computation of tax on the annual turnover of Purchase :

S.N.	Name of commodity	Turnover of Purchase	rate of tax	amount of tax
i-				
ii-				
iii-				
iv-				
v-				
vi-				
			Total	

Annexure-4

Computation of annual taxable turnover in case of transfer of right to use of any goods

S.N.	Particular	Amount
1-	Gross Turnover	
2-	Deduct if included in the gross turnover	
i-	the amount representing the amount receivable in respect of transfer of right to use any exempt goods;	
ii-	amount receivable as penalty for defaults in payments or as damages or any loss caused to the goods by the person to whom such transfer was made;	
iii-	amount receivable in respect of transfer, delivery or supply of goods under the contract or agreement of transfer of right to use goods for any purpose where such transfer, by the lessor to the lessee, is made as a result of a sale—	
	(a) in the course of inter-state trade or commerce;	
	(b) outside the State; or	
	(c) in the course of export of the goods out of the territory of India or in the course of import of goods into the territory of India	
iv-	Total (i+ii+iii)	
3-	Taxable turnover = 1-iv	

Annexure-5

Computation of tax in case of transfer of right to use of any goods under UPVAT Act, 2008

S.N.	Name of commodity	Taxable turn over	Rate of tax	Amount of tax
i-				
ii-				
iii-				
iv-				
etc	Total			

Annexure-6

Computation of tax in case of transfer of right to use of any goods under C.S.T. Act, 1956

S.N.	Name of commodity	Taxable turn over	Rate of tax	Amount of tax
i-				
ii-				
iii-				
iv-				
etc	Total			

Annexure-7

Computation of annual taxable turnover in case of works contract

S.N.	Particulars	Amount
1	2	3
1-	total amount received or receivable	
2-	deduct	
i-	all amounts representing the value of goods consumed in execution of the works contract; contract; in which property in goods is not transferred in the execution of the works contract;	
ii-	all amounts representing the value of exempt goods and amount of profit thereon;	
iii-	all amounts representing the rent paid or payable in respect of machinery and other equipments taken on hire for use in the execution of such works contract;	
iv-	all amounts representing the value of service and labor and profit thereon;	
v-	all amounts representing the value of goods in which property has been transferred in the execution of the works contract as a result of sale in the course of inter-state trade or commerce;	
vi-	all amounts representing the value of goods in which property has been transferred in the execution of the works contract as a result of sale in the course of export of goods out of the territory of India	
vii-	all amounts representing the value of goods in which property has been transferred as a result of a sale outside the State;	
viii-	all amounts representing the value of non-vat goods purchased from within the State in the circumstances in which the dealer executing the works contract himself is liable to pay tax on turnover of purchase of such goods;	
ix-	all amounts representing value of non vat goods where such goods are purchased by the dealer from a registered dealer.	
x-	the amount representing the cost of establishment and other similar expenses of the contractor to the extent it is relatable to supply of labor and services, and profit thereon.	
xi-	Amount paid to sub-contractor for the execution of work contract on furnishing certificate obtained from the assessing authority of sub-contractor certifying that – (i) the sub-contractor is registered dealer under the Act . (ii) the sub-contractor has disclosed turnover in the relevant return of the tax period and has paid tax according to the provisions of the Act .	
3-	total (i to xi of 2)	
4-	Net Taxable Turnover (1-3) under UPVAT Act, 2008.	

Note: Reason to be given if the details of the sales value given here defer from those given in monthly and quarterly return

Annexure-8

Computation of Tax on the turnover of sale in works contract under UPVAT Act

S.N.	name of commodity	taxable turnover of sale	rate of tax	amount of tax
i-				
ii-				
iii-				
iv-				
etc.	Total			

Annexure-9

Computation of Tax on the turnover of sale in works contract under the CST Act

S.N.	name of commodity	particular of turnover	turnover	rate of tax	amount of tax
i-					
ii-					
iii-					
iv-					
etc.		Total			

Annexure-10

Total tax payable for the year :

S.N.	Particulars	Amount
i	Tax on the turn over of purchase	
ii	Tax on the turnover of transfer of property in goods in the execution of the works contracts in U.P.	
iii	Tax on turnover of transfer of right to use any goods in U.P.	
iv	Tax on Any other sale in U.P.	
v	Tax on the turnover transfer of property in goods in the execution of the works contracts as a result of inter-State sale under CST Act.	
vi	Tax on turnover of transfer of right to use any goods as a result of inter-State sale under CST Act,1956	
vii	Tax on Any other central sale	
	Amount of tax deducted at source from sub contractor	
	Amount of composition money	
	Total	

Annexure-11

Details of Composition money

Sl.No.	Nature of works contract	contract no. and date	Total amount received or receivable	Deduction allowed	Amount liable to composition money	Rate of composition	Amount of composition money
1	2	3	4	5	6	7	8
i-							
ii-							
iii-							
iv-							
v-							
vi-							
vii-							
viii-							

Annexure-12

Details of ITC

S.N.	Particular	Amount
i-	ITC brought forward from last year	
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 CST for current year	
v-	ITC adjusted against tax payable in UPVAT for current year	

vi-	ITC adjusted against dues in UPTT	
vii-	ITC adjusted against any other dues	
viii-	ITC refunded under section 15 (other than section 41)	
ix-	Total (iv+v+vi+vii+viii)	
x-	ITC in balance	
xi-	ITC carried forward for next year	

Annexure-13

Details of deposit by TDS certificate

S.N.	No. of Form XXXI	Amount of TDS	name of the month	amount deposited	Date of deposit	Name of the bank	branch of the bank
1	2	3	4	5	6	7	8

Annexure-14

Detail of adjustments in form XXXIII-A

S.N.	Month in which adjusted	Amount	Year from which adjusted	date and order no. of XXXIII-A

Annexure-15

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					

Annexure-16

Total amount of deposit

S.N.	Particulars	amount
1	2	3
1-	Direct deposit in Bank or Treasury	
2-	TDS Certificate (XXXI)	
3-	By adjustment of refund	
	Total	

Annexure-17

Net tax payable and demand or refund

Name of the Act	Tax payable	ITC adjusted	net tax payable	Tax deposited/adjusted/TDS	Demand/refund
1	2	3	4	5	6
UPVAT					

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-This Return and annexure 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 annexure is not sufficient the same may be furnished on separate sheet in same format

Annexure (a)

Details of Certificate Form XXXI used

Sl.No.	Certificate From XXXI No.	Name and address of Sub-contractor	TIN of Sub-contractor	Gross Amount Paid	TDS deducted	TDS Deposited	Date of deposit in bank/treasury
1	2	3	4	5	6	7	8

Annexure (b)

Details of Form-XXXVIII

Sl.No.	Name of the Seller / Sender	No. of Form-38	Invoice no./ Bill no. / Challan no. & Date	Name of the Commodity	Value of goods
1	2	3	4	5	6

Annexure (c)

Details of Form C / F whichever applicable

Sl.No.	Name of the Seller / Sender	No. of Form-C / Form-F	Invoice no./ Bill no. / Challan no. & Date	Name of the Commodity	Value of goods
1	2	3	4	5	6