

FORM - XLVIII

Department of Commercial Taxes, Government of Uttar Pradesh

[See sub section (4) of section 42 of the UPVAT Act, 2008]

STATEMENT OF NET TAX PAYABLE AND EARNED INPUT TAX CREDIT

- 1- Name and address of the industrial Unit.....
 2- Taxpayer's Identification Number [TIN]
 3- Computation of tax payable on the manufactured vat goods sold during tax period within the State

S.N.	name of commodity	quantity/measure	Sale price	rate of tax	amount of tax
i					
ii					
iii					
iv					
v					
vi					
vii					
viii					
	Total				

- 4- Computation of tax payable on manufactured vat goods sold in course of inter state trade or commerce during tax period

S.N.	name of commodity	quantity/measure	Sale price	rate of tax	amount of tax
i					
ii					
iii					
iv					
v					
vi					
vii					
viii					
	Total				

- 5- Computation of ITC (goods used in manufacturing/processing/packing of vat goods have been sold during tax period within the State)

S.N.	name of commodity	quantity/measure	purchase price excluding tax		rate of tax	amount of tax		Total
			from registered dealer	from other than registered dealer		paid or payable to a registered dealer	paid to State Government	
1	2	3	4	5	6	7	8	9
i								
ii								
iii								
iv								
v								
vi								
vii								
viii								
	Total							

- 6- Computation of ITC (goods used in manufacturing/processing/packing of vat goods have been sold during tax period in course of inter State trade or commerce)

S.N.	name of commodity	quantity/measure	purchase price excluding tax		rate of tax	amount of tax		Total
			from registered dealer	from other than registered dealer		paid or payable to a registered dealer	paid to State Government	
1	2	3	4	5	6	7	8	9
i								
ii								
iii								
iv								
v								
	Total							

7A- NET TAX PAYABLE IN CASE OF FULL EXEMPTION

S.N.	PARTICULRS	UPVAT	CST
1-	tax payable		
2-	ITC		
3-	net tax payable		

7B- NET TAX PAYABLE IN CASE OF PARTIAL EXEMPTION

s.n.	PARTICULRS	UPVAT	CST
1-	tax payable		
2-	ITC		
3-	net tax payable (as7A)		
4-	rate percentage of exemption in the erst while Act		
5-	partial amount of difference in serial no. 4 of 7B		
6-	net tax payable		

8(a)-- Computation of EITC (goods used in manufacturing/processing/packing of vat goods have been sold during tax period within the State or in course inter state trade or commerce or in course of export of goods out of territory of India)

S.N.	name of commodity	quantity/measure	purchase price excluding tax		rate of tax	amount of tax		Total
			from registered dealer	from other than registered dealer		paid or payable to a registered dealer	paid to State Government	
1	2	3	4	5	6	7	8	9
i								
ii								
iii								
iv								
v								
vi								
vii								
viii								
	Total							

8(b)- Computation of EITC (goods used in manufacturing/processing/packing of vat goods have been disposed of other wise than by way of sale)

S.N.	name of commodity	quantity/measure	purchase price excluding tax		rate of tax	amount of tax		amount RITC	EITC (7+8-9)
			from registered dealer	from other than registered dealer		paid or payable to a registered dealer	paid to State Government		
1	2	3	4	5	6	7	8	9	10
i									
ii									
iii									
iv									
v									
vi									
vii									
viii									
	Total								

9- Balance of account of amount of exemption or reduction in the rate of tax

Total amount Certificate of Entitlement	tax payable under UPVAT	tax payable under CST	amount of EITC	Total	progressive amount deducted up to tax period	amount balance at the end of tax period
1	2	3	4	5 (2+3+4)	6	7

10- Amount of refund/deferment.....

11- Balance amount available for exemption /deferment at the end tax period.....

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 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-
TIN.....

Note:- The application must be signed by a person authorized under rule 32 (6) of Uttar Pradesh Value Added Tax Rules, 2008.