



d- Purchases through commission agent for which certificate in form VI has been received

Sl.No.	Certificate No.	Date	value of goods purchased				Amount of tax paid			
1										
2										
3										
Total :										

**7A. Purchases/value of goods received from outside State against Forms of declaration / certificates**

(a)	<b>Purchase against Form C / Form H / Form I (Details to be furnished in annexure C, D &amp; E respectively)</b>	-																		
(b)	<b>Value of goods received from outside State against Form F (details to be furnished in annexure F)</b>	-																		
Total :		-																		

**8. Computation of tax on purchase**

Sl.No.	Rate of tax	Commodity	Turnover of Purchase	Tax
Vat Goods				
i.	1%			
ii.	4%			
iii.	12.5%			
Additional Tax				
iv.	0.5%			
v.	1%			
Total :				
Non Vat Goods				
vi.				
vii.				
viii.				
ix.				
x.				
Total :				
Grand Total :				

**9. Details of Sale**

a- Vat Goods

i.	Turnover of sale in own a/c against tax invoice (annexure-B Part-I)	-																		
ii.	Turnover of sale in own a/c other than in column- i.	-																		
iii.	Turnover of sale of exempted goods	-																		
iv.	Sales in Principal's A/C -																			
	(a) U.P. principal																			
	(a-i) Sales against tax invoice (annexure-B Part-II)																			
	(a-ii) Other sales																			
	(b) Ex. U.P. principal																			
v.	Interstate sale against form 'C'	-																		
vi.	Interstate sale without form 'C'	-																		
vii.	Sale in course of export out of India	-																		
viii.	Sale in course of import	-																		
ix.	Sale outside state	-																		
x.	Consignment sale /Stock Transfer																			
xi.	Any other sale	-																		
		Total																		
xii.	Less – sales return (annexureB-1)																			
xiii.	Net amount of sales																			





# Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV

**Annexure - A**

[See Rule-45(3) of the UPVAT Rules, 2008]

## List of purchases made against tax invoice :

(i)	Name and address of purchasing dealer																														
-----	---------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(ii)	TIN																														
------	-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(iii)	Assessment year											-											Tax period ending on	d	d	m	m	y	y	y	y
-------	-----------------	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	--	----------------------	---	---	---	---	---	---	---	---

### Purchase in own account

### Part-I

(iv)	Name and address of selling dealer	TIN	Tax-invoice No.	Date of Tax invoice	Description of commodity			Taxable value of goods	Amount of tax charged.	Total amount of tax-invoice
					Name	Code	Quantity / Measure			
1										
2										
3										
etc.										
Total :										

### Purchase in commission account

### Part-II

(iv)	Name and address of selling dealer	TIN	Tax-invoice No.	Date of Tax invoice	Description of commodity			Taxable value of goods	Amount of tax charged.	Total amount of tax-invoice
					Name	Code	Quantity / Measure			
1										
2										
3										
etc.										
Total :										

Name and signature of authorised person  
Date

# Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV

## List of Purchase Returns.

**Annexure A-1**

(i)	Name and address of purchasing dealer																														
-----	---------------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(ii)	TIN																														
------	-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(iii)	Assessment year											-											Tax period ending on	d	d	m	m	y	y	y	y
-------	-----------------	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	--	----------------------	---	---	---	---	---	---	---	---

### Details of purchase returned

(iv)	Name and address of selling dealer	TIN	Tax-invoice / Sale invoice/ Purchase invoice No.	Date	Name of commodity	Quantity	Taxable value of goods	Amount of tax charged.	Total (8+9)
1	2	3	4	5	6	7	8	9	10
VAT goods									
1									
2									
etc.									
Total :									
Non VAT goods									
1									
2									
etc.									
Total :									

Quantity	Taxable value of goods	Amount of Tax	Total (12+13)	Sl.no. of debit note issued	Date	Sl.no. of credit note received	Date
11	12	13	14	15	16	17	18
VAT goods							
Non VAT goods							
Total :							

(v) Taxable amount of goods returned which were purchased against Tax invoice      Rs.....  
 (vi) Amount of Tax involved in such goods      Rs.....

Name and signature of authorised person  
Date



## Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV

**Annexure - B**

(See Rule-45(3) of the UPVAT Rules, 2008)

### .List of sales made against tax invoice :

(i)	Name and address of selling dealer	
-----	------------------------------------	--

(ii)	TIN	
------	-----	--

(iii)	Assessment year	-	Tax period ending on	d	d	m	m	y	y	y	y
-------	-----------------	---	----------------------	---	---	---	---	---	---	---	---

### Sales in own account

### Part-I

(iv)	Name and address of purchasing dealer	TIN	Tax-invoice No.	Date of Tax invoice	Description of commodity			Taxable value of goods	Amount of tax charged.	Total amount of tax-invoice
					Name	Code	Quantity / Measure			
1										
2										
3										
etc.										
Total :										

### Sales in commission account

### Part-II

(iv)	Name and address of purchasing dealer	TIN	Tax-invoice No.	Date of Tax invoice	Description of commodity			Taxable value of goods	Amount of tax charged.	Total amount of tax-invoice
					Name	Code	Quantity / Measure			
1										
2										
3										
etc.										
Total :										

Name and signature of authorised person

Date

# Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV

**Annexure B-1**

## List of Sales Return.

(i)	Name and address of selling dealer																														

(ii)	TIN																														
------	-----	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

(iii)	Assessment year											-											Tax period ending on			d	d	m	m	y	y	y	y
-------	-----------------	--	--	--	--	--	--	--	--	--	--	---	--	--	--	--	--	--	--	--	--	--	----------------------	--	--	---	---	---	---	---	---	---	---

Details of sales returned																																																																	
(iv)	Name and address of selling dealer	TIN	Tax-invoice / Sale invoice / Purchase invoice No	Date	Name of commodity	Quantity	Taxable value of goods	Amount of tax charged.	Total (8+9)																																																								
1	2	3	4	5	6	7	8	9	10																																																								
VAT goods																																																																	
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Total :																																																																	
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1																																																																	
2																																																																	
Total :																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Quantity</th> <th style="width: 10%;">Taxable value of goods</th> <th style="width: 10%;">Amount of Tax</th> <th style="width: 10%;">Total (12+13)</th> <th style="width: 10%;">Sl.no. of credit note issued</th> <th style="width: 10%;">Date</th> <th style="width: 10%;">Sl.no. of debit note received</th> <th style="width: 10%;">Date</th> </tr> <tr> <td>11</td> <td>12</td> <td>13</td> <td>14</td> <td>15</td> <td>16</td> <td>17</td> <td>18</td> </tr> </thead> <tbody> <tr> <td colspan="8">VAT goods</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="8">Non VAT goods</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: center;">Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>										Quantity	Taxable value of goods	Amount of Tax	Total (12+13)	Sl.no. of credit note issued	Date	Sl.no. of debit note received	Date	11	12	13	14	15	16	17	18	VAT goods																Non VAT goods																Total							
Quantity	Taxable value of goods	Amount of Tax	Total (12+13)	Sl.no. of credit note issued	Date	Sl.no. of debit note received	Date																																																										
11	12	13	14	15	16	17	18																																																										
VAT goods																																																																	
Non VAT goods																																																																	
Total																																																																	

(v) Taxable amount of goods returned which were sold against Tax invoice Rs.....

(vi) Amount of Tax charged on such goods Rs.....

Name and signature of authorised person  
Date

## Department of Commercial Taxes, Government of Uttar Pradesh

UPVAT - XXIV

**Annexure - C**

(Information to be furnished along with return of each tax-period in relation to purchases against **Form-C**)

Sl. No.	Name of the seller	TIN	Address	State	Purchase order no.	Purchase order date	Invoice No.	Invoice date	Description of goods	Taxable Amount	CST	Total Invoice Value	Form-38 No.	Purpose of purchase of goods (write code*)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1.														
2.														
Total :														

\* Write 1 for resale, 2 for use in manufacture/ processing of goods for sale, 3 for mining, 4 for use in generation/ distribution of power, 5 for use in packing of goods for sale/resale and 6 for use in Telecommunication network.

Name and signature of authorised person  
Date

## Department of Commercial Taxes, Government of Uttar Pradesh

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**Annexure - D**

(Information to be furnished along with return of each tax-period in relation to goods received from out side State against **Form-F**)

Sl. No.	Name of the Consigner	TIN	Address	State	Details of challan / invoice/ other document under which the goods were sent		Description of goods	Quantity or weight	Value of goods	Name of Railway Station/ Post office/ Airport/ Transport Co.'s office from which the goods were dispatched	Details of RR/GR/Postal receipt any other document indicating the means of transport		Date on which the goods were received by the transferee
					No.	Date					No.	Date	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.													
2.													
Total :													

Name and signature of authorised person  
Date

## Department of Commercial Taxes, Government of Uttar Pradesh

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**Annexure - E**

(Information to be furnished along with return of each tax-period in relation to purchases against **Form-H**)

Sl. No.	Name of the Seller	TIN	Address	State	Purchase order No.	Purchase order date	Seller's bill/ Challan/ Cash memo No.	Seller's bill/ Challan/ Cash memo date	Description of goods	Quantity	Value
1	2	3	4	5	6	7	8	9	10	11	12
1.											
2.											
Total :											

Details of Export Order/ Agreement		Name of Airport/ Sea port/ land customs station of export	Name of airline/ Ship/ railway / goods vehicle or other means of export	Details of consignment note/ bill of lading/ railway receipt or any other document in proof of export		Description of goods exported	Total quantity of goods exported by the document referred to in column 17/18	Value of goods referred to in column 20
No.	date			No	Date			
13	14	15	16	17	18	19	20	21
Total :								

Name and signature of authorised person  
Date

## Department of Commercial Taxes, Government of Uttar Pradesh

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**Annexure - F**

(Information to be furnished along with return of each tax-period in relation to purchases against **Form-I**)

Sl. No.	Name of the Seller	TIN	Address	State	Purchase order no	Purchase order date	Invoice / Challan no.	Invoice / Challan date.	Description of goods	Value of goods
1	2	3	4	5	6	7	8	9	10	11
1.										
2.										
Total :										

Name and signature of authorised person  
Date