FORM – C

Department of Commercial Taxes, Government of Uttar Pradesh [See rule-4{1} of the U.P. Tax on Entry of Goods into Local Areas Rules -2008] **Return of Tax Period - monthly / quarterly**

					•		[To	be be	fille	d in	bloc	k let	ters	only]
1.	Assessment Year				-					-				
2.	Tax Period Ending on				-	d	d	-	m	m -	- y	уУ	У	у
3.	Designation of Assessing Authority	-												
4.	Name of Circle / Sector	-												
5.	Name / address of the dealer / firm	-												
6.	Taxpayer's Identification	Number [TIN]		-										

7- Receipt of goods into local area & calculation of Tax

Sl.	Name	Receipt of goods in	nto local area & D	etails of Tax		
No.	of goods	From Ex. UP	From outside Low within UP	cal area but	From With area	nin local
		Value of goods as defined under section-2{h}	From manufacturers	from others	From manufact urers	From others
		{in Rs.}	Value of goods {in Rs.}	Value of goods as defined under section- 2{h} {in Rs.}	Value of goods {in Rs.}	Value of goods as defined under section- 2{h} {in Rs.}
1	2	3	4	5	6	7
Total						

Total value of goods r	eceived in	to local are	a and detail	s of tax the	reon	
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)]

{In Rupees}

8- Details of Goods consumed, used, sold or otherwise deposed

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

9	Detail of Tax Deposited														
	Name of Bank/Branch	Trasury	Date	Amount of Tax											
		Chllan No.													
	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

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--)

	r				1		-	1	1	1	1	1		1	1	1	T
1-	Name &	&															
	address	of															
	purchasi	ng															
	purchasi Dealer	r															
	•	•	•	•	•	•				•	•	•		•	•	•	-
2-	TIN																
3-	Assessn	nent Y	ear	2		0				-	-						
	•					•		•					•				
4-	Ending					-				-		2		0			

4-	Ending		-		-	2	0	
	Date of Tax							
	Period							

5-			Det	ails 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

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	Yeas
20 to 20)	

1-	Name & address of selling Dealer								
2-	TIN								
3-	Assessment	Year	2	0		-			
4-	Ending Date of Tax Period			-		-	2	0	

5-				Detai	ls 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

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

1-	Name & address o purchasin Dealer	of							
3-	Ass Yes	sessme ar	ent 2	0			-		
4-	Ending Date of Tax Period			-		-	2	0	
5-	Details of Purchases								
SI. No	Name & Address of selling Dealer	TIN	Bill / sale invoice / tax invoice / challan No	Date	Name of Comodity	Goods	in the tax invoice / sale invoice	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