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

[To be filled in block letters only] Assessment Year d d - m m -Tax Period Ending on y y y Designation of Assessing Authority Name of Circle / Sector 4. Name / address of the dealer 5. Taxpayer's Identification Number [TIN] Taxpayer's PAN (Permanent Account Number) 7. Details of Purchase [in Rs.] Vat Goods Purchase in own a/c against tax invoice (annexure-A) ii. Purchase in own a/c from persons other than registered dealer iii. Purchase of exempted goods Purchase from Ex U.P. iv. Any other purchase v. Total: vi. Less – purchase return (annexure A-1) vii. Net amount of purchase Non Vat Goods b-Purchase from registered dealers i. Purchase from person other than registered dealer ii. iii. Purchase of exempted goods iv. Purchase from Ex U.P. v. Any other purchase Total: vi. Less – purchase return (annexure A-1) Net amount of purchase vii. Grand Total: Capital Goods purchased from within the State Purchase against tax invoice (Annexure A-2) ii Purchase from person other than registered dealer Total: 7A. Purchases/value of goods received from outside State against Forms of declaration / certificates Purchase against Form C / Form H / Form I (Details to be furnished in annexure D, E & F respectively) Value of goods received from outside State against Form F (details to be furnished in annexure G) 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%			
Addi	tional Tax			
i.	0.5%			
ii.	1%			
		Total:		
	Non Vat Go	ods		
i.				
ii.				
iii.				
iv.				
		Total:	`	
		Grand Total:	`	

9. Details of Sale

a- Vat Goods

i.	Turnover of sale in own a/c against tax invoice	-								
	(annexure-B)									
ii.	Turnover of sale in own a/c other than in column- i.	-								
iii.	Turnover of sale of exempted goods	-								
iv.	Interstate sale against form 'C'	-								
v.	Interstate sale without form 'C'	-								
vi.	Sale in course of export out of India	-								
vii	Sale in course of import	-								
viii.	Sale outside state	-								
ix.	Consignment sale /Stock Transfer	-								
х.	Any other sale	-								
	Total:									
xi.	Less – sales return (annexureB-1)									
xii.	Net amount of sales									

b- Non Vat Goods

i.	Taxable turnover of sale		-								
ii.	Exempted turnover of sale		-								
iii.	Tax paid turnover of goods		-								
iv.	Any other sale		-								
		Total:	-								
v.	Less – sales return (annexure B-1)										
vi	Net amount of sales										
		Grand Total:	-								

10. Computation of tax on sale

Sl.	Rate of tax	Commodity	Sale amount	Tax
No.	Vat Goods			
i.	1%			
ii.	4%			
iii.	12.5%			
	Additional tax			
	0.5%			
	1%			
		Total:		
	Non Vat Goods			
i.				
ii.				
iii.				

			EX. 13.		tal :													\Box	
			[Vat and Nor	Vat] Grand To	tal :	<u> </u>										_	_	_	
11		ount of T.D.S.			-													Ш	
12	Tax	Payable [in rupees]																	
	i.	Tax on purchase			-										_				
	ii.	Tax on sale			-							_			-				
	iii.	T.D.S. amount		Total :	-							_			-		-		
1.2	D /	'1 CITC		Total .	-													Ш	
13	Deta i.	il of ITC	· · · · · · · · · · · · · · · · · · ·							1									
	ii.	ITC brought forward to ITC earned during the		ix period			-	-								-	+-	\vdash	-
	iii.	ITC on purchases mad		nt			_										+	\vdash	
	iv.	Installment of ITC on			riod		-										+		
	v.	Installment of ITC on					-										\top	\Box	\top
	vi.		1 0		otal	:	-												T
	vii.	ITC reversed during the					-												
	viii	Admissible ITC in the		i-vii)			-												
	ix.	Adjustment of ITC ag		e			-	_									<u> </u>		
	xi.	Adjustment of ITC ag					-										+	\vdash	_
	X1.	ITC carried forward to	tne next tax pe	eriod, if any			-											Ш	
14.	Net	tax																	
	i.	Total tax payable (serial			-														
	ii	ITC adjustment [13 (viii	i)]		-										_				
	iii	Net tax [iii]			-														
15.	Deta	il of tax deposited																	
	A- T	ax deposited in Bank / Tr																	
	Naı	me of the bank / branch	T.C. number	Date						Am	oui	nt (of ta	ax					
						_				_									
				Total		-				_							-		
	B- B	y adjustment against adju	istment voucher		•				l I						_			<u> </u>	
		Adjustment Voucher		Date						Am	oui	nt (of ta	ax				_	
		·																	
		Total					_												
	C- T	otal tax deposited (A+B)		In figures														<u> </u>	
	Anney	xure- 1 - Annexure A / A	_1 / Δ_2 / R / R.	In words	whi	ich	eve	rice	nnl	ica	hle								
	7 Mille	2 - Treasury Challa									oic.								
		,																	
			<u>D</u>	ECLARATION	N														
	I.		S/o,D/o,	W/o/						St	atu	s							
[i.e.		ietor, director, partner etc																	
		e and belief all the staten	_																-
	_	mitted or wrongly stated.		5							Г					-	,		
Date	-	<i>5</i> ,	Sig	nature -															
	e -	Signature - Status -																	

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Annexure - A

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

List of	purchases	made a	against	tax i	invoice	:
	P 022 0220000					•

(i)	Name and address																									
	of purchasing																									
	dealer																									
(ii)	TIN																									
(iii)	Assessment year		-									Ta	x pe	riod e	endir	ng on	l	d	d	n	n	m	y	y	y	y
(iv)	Name and address of selling dealer			TIN				ax- oice	Date Tax		Ι	Desci	riptio	on of	com	modi	ity		axal alue			Amo			Tota noun	
							N	lo.	invoi	ce	N	ame		Code	e		ntity / asure		good	ls	(charg	ed.	i	tax- nvoic	
1																										
2																										
3																										
4																										
etc.																										
																To	otal :									

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Annexure - A-1

	Lis	t of l	Pur	chas	e Re	etur	ns.													
																	\Box		1	
							Ta	y ner	iod e	ndino	on	d	d	1	n	m	V	V	V	Ξ.

(ii)	TIN																								
(iii)	Assessment yea	ır			-								Tax j	period e	nding on		d	d	m	m	1	y	y	y	у
]	Details of purc	chase ret	turned												
(iv)	Name and addre of selling dealer					TIN					Tax-invoice / Sale invoice/ Purchase invoice No.	Date	Name		Quantity		va	axabl lue o goods	of		tax targe			Total (8+9)	
1	2					3					4	5	6		7			8			9		<u> </u>	10	
VAT	goods										T	_			T										
1				1					_	_													—		
2				+ +	_	_				_													₩		
etc.									_						T-4-1	_			-				₩		
Non '	VAT goods														Total	:							<u> </u>		
1	VAI goods																		$\overline{}$				_		
2																+			\dashv				\vdash		
etc.					+														\dashv				†		
	I	<u> </u>									I.	1	L		Total	:			\neg						
	Quantity	Taxabl g	le valu oods	e of		Amou	ınt of	Tax		7	Total (12+13)		debit note		Date			of c	redit ived	note			Date	e	
	11		12				13				14		15		16			1′	7				18		
VAT	goods				1									L		1									
	Ĭ																		-						
Non'	VAT goods																								
															·										

(v) Taxable amount of goods returned which were purchased against Tax invoice Rs	t Tax invoice Rs
--	------------------

(vi) Amount of Tax involved in such goods

Total

Name and address of purchasing dealer

Rs.....

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List of purchases of Capital goods made from within the State

Annexure A	\-2
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		_	 	r	 	 -	~	r	 5 ~`	 	 		- ''						_						
(i)	Name and address																								
	of purchasing																								
	dealer																								
(ii)	TIN																								
(iii)	Assessment year			-							Ta	x pei	riod	endiı	ng on	1	d	d	l	n	m	y	y	y	y

A-List of purchases of Capital goods made against tax invoice

	Name and address of selling dealer			TIN			Tax- invoice	Date of Tax	Description	of commodity	Taxable value of	Amount of tax	Total amount of
	or seming demor						No.	invoice	Name	Quantity / Measure	goods	charged.	tax- invoice
1													
2													
3													
4													
5													
										Total			

B-List of purchases of Capital goods made from persons other than registered dealer

	Description	of commodity	Purchase invoice	Date of Purchase	Taxable value of	Amount of tax paid with
	Name	Quantity / Measure	No.	invoice	goods	return
1						
2						
3						
4						
5						
				Total		

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Annexure - B

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

T • .4 . C	1			4 -	•
LIST OF	saies	made	against	tax	invoice:

(i)	Name and																								
	address of selling																								
	dealer																								
('')	TINI																1								
(ii)	TIN																								
(iii)	Assessment year		-								Та	ax pe	eriod	end	ing o	1	d	(d 1	m	m	у	у	y	y
(iv)	Name and address of purchasing			TII	N			Tax-	Date Ta		Desc	ripti	on o	f cor	nmoc	lity		Taxa valu			Amo	ount tax	a	Tota moun	
	dealer							No.	invo]	Name		Co	de		ntity /	/	goo			char			tax- invoi	
1																									
2																									
3																									
4								•					•									•			
etc.																									
															Т	'otal									

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Annexure B-1

Name and signature of authorised person

Date

														List	of S	Sal	es F	Reti	urn.																
(i)	Name and addre	ess of																																	
	selling dealer																														1				
(**)	TODA	•		•			•				•	•		•	•					•	•	•					1		1	1	_		_		
(ii)	TIN																														—		—		<u> </u>
(iii)	Assessment year	r				-														Ta	x per	riod e	ndir	g on			d	d	r	n	m	y	y	y	y
													Det	ails	of s	ales	s ret	tur	ned																
(iv)	Name and addre						T	IN						x-invo			Dat	e			ne of			Quai	ntity			axal		Α	mou			Tota	
	of selling dealer	•												le invo					(comn	nodit	y						llue			tax			(8+9)
														Purcha voice													g	g000	1S	1	charg	ged.			
1	2							3					- 11	4	110		5			(6			7				8			9			10	
VAT	goods																																		
1																																			
2																																	┷		
Non.	VAT anada																								Tota	l :							Ш		
1	VAT goods				<u> </u>				-1		_	1 1							1				l			- 1							$\overline{}$		
2																										1							+		
		I									<u> </u>	1 1							I				<u> </u>		Tota	1:							+		
		Taxab	le v	alue	of											S	SI no	of	credi	it note	. د					Τ.	SI no	of	debi	t not	e				
	Quantity		good	ls	OI.		Am		t of T	ax		То		12+13)		J1.110	iss	ued	it not			Da					rec	eivec				Da		
	11		12					1	3				1	4				1	15				1	6					17				18	3	
VAT	goods																																		
											_																				_				
Non.	VAT goods																																		
NOII	VA1 goods																														\neg				
																															+				
	Total										-					1					-					-									
(v	y) Taxable amour	nt of go	ods	refi	urne	d w	hicl	ı we	ere s	old	agaiı	ıst T	ax ii	voice	e R	Rs.																			
	i) Amount of T													- / 0.0																					

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Annexure - C

(See Sub-rule (10)(b) of rule 45 of UPVAT Rule, 2008)

Tax period ending on-----

(1) Raw material

Sl.No.	Description of	Opening	Rav	w material received	•	Raw material used	Raw material disposed	Closing stock
	commodity	stock	Purchase	Stock transfer	Total	in production	of otherwise	
1	2	3	4a	4b	4c	5	6	7
1	in quantity							
	in rupees							
2	in quantity							
	in rupees							
3	in quantity							
	in rupees							
	in quantity							
	in rupees				•			

(2) Production & Purchases

Sl.No.	Description of con	mmodity	Opening stock	Received from production	Purchases or received otherwise	Total [4+5]	Disposal	Closing stock
1	2		3	4	5	6	7	8
1		in quantity						
		in rupees						
2		in quantity						
		in rupees						
3		in quantity						
		in rupees						
		in quantity						
		in rupees						

(3) Disposal of products - Sales including sales of wastage & old and discarded material etc.

Sl.No.	Description of product	Sale in		Sale in Ex. U.P.		Export		Stoc	k Transfer	Wastage or
		U.P.	Against form C	Without form C	Against E&C	Against form H	Other	In U.P.	Outside U.P.	otherwise disposed
1	2	3	4a	4b	4c	5a	5b	6a	6b	7
1	in quantity									
	in rupees									
2	in quantity									
	in rupees									
3	in quantity									
	in rupees									

	in quantity					
	in rupees					

(4) Payments made to contractor

Sl.No.	Name and address of contractor	TIN	Contract No./date	Payment made	TDS deducted	TDS deposited	TC & date
1	2	3	4	5	6	7	8
1							
2							
3							

(5) Payments made to contractor [right to use]

Sl.No.	Name and address of contractor	TIN	Contract No./date	Payment made	TDS deducted	TDS deposited	TC& date
1	2	3	4	5	6	7	8
1							
2							
3							

(6) Payments made to work contractor

Sl.No.	Name and address of contractor	TIN	Contract No./date	Nature of contract	Payment made	TDS deducted	TDS deposited	TC&date
1	2	3	4	5	6	7	8	9
1								
2								
3								

(7) [a] Purchases [raw material]

Sl.No.	Name and address of	TIN	Bill no & date	Description of commodity	Withi	n U.P.	Out of U.P.	Out of India
	seller				From	From un-		
					registered	registered		
1	2	3	4	5	6a	6b	7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
				in quantity				
				in rupees				

[b] Purchases [packing material]

Sl.No.	Name and address of	TIN	Bill no & date	Name of commodity	Wit	hin U.P.	Out of U.P.	Out of India
	seller				From registered	From un- registered		
1	2	3	4	5	6a	6b	7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
				in quantity				
				in rupees				

[c] Purchases [consumables]

Sl.No.	Name and address of	TIN	Bill no & date	Description of	Wit	hin U.P.	Out of U.P.	Out of India
	seller			commodity	From registered	From un- registered		
1	2	3	4	5	6a	6b	7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
				in quantity				
				in rupees				

[d] Purchases [capital goods]

Sl.No.	Name and address of	TIN	Bill no & date	Description of	Wit	hin U.P.	Out of U.P.	Out of India
	seller			commodity	From registered	From un- registered		
1	2	3	4	5	6a	6b	7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
				in quantity				
				in rupees				

[e] Purchases [other goods]

Sl.No.	Name and address of	TIN	Bill no & date	Name of commod	ity	Wit	hin U.P.	Out of U.P.	Out of India
	seller]		From un- registered		
1	2	3	4	5		6a	6b	7	8
1				in quant	ity				
				in rupee	s				
2				in quant	ity				
				in rupee	s				
3				in quant	ity				
				in rupee	s				
				in quant	ity				
				in rupee	s				

[f] Purchases for trading of finished goods

Sl.No.	Name and address of	TIN	Bill no & date	Description of	Wit	hin U.P.	Out of U.P.	Out of India
	seller			commodity	From registered	From un- registered		
1	2	3	4	5	6a	6b	7	8
1				in quantity				
				in rupees				
2				in quantity				
				in rupees				
3				in quantity				
				in rupees				
				in quantity				
				in rupees				

(8) Detail of Stock Transfer of Raw material received

Sl.No.	Description of commodity	Name of consignor	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

(9) Detail of Stock Transfer of Raw material

Sl.No.	Name of commodity	Name of consignee	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

(10) Detail of Finished products received by stock transfer

Sl.No.	Description of commodity	Name of consignor	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

(11) Detail of Finished products transferred by stock transfer

Sl.No.	Description of commodity	Name of consignee	TIN	Transfer challan no. & date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

(12) Sale of finished products / raw material against form C

Sl.No.	Description of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value	Rate of Vat	Amount of Vat	Total Value	Form No. received
1	2	3	4	5	6	7	8	9	10	11
1										
2										
3										

(13) Sale of finished products / raw material without form C / E / H

Sl.No.	Description of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value	Rate of Vat	Amount of Vat	Total Value
1	2	3	4	5	6	7	8	9	10
1									
2									
3									

(14) Sale of finished products / raw material against form E & C

Sl.No.	Description of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value	Rate of Vat	Amount of Vat	Total Value	Form No. received
1	2	3	4	5	6	7	8	9	10	11
1										
2										
3										

(15) Sale of finished products / raw material against form H(in the course of export)

Sl.No.	Description of commodity	Name and address of	TIN	Bill no. and date	Quantity	Value	Form No. received
		purchaser					
1	2	3	4	5	6	7	8
1							
2							
3							

(16) List of sale finished products / raw material [export other than against form H]

Sl.No.	Name of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

(17) List of purchases of raw material / finished products / consumables / packing material / capital goods & other goods from unregistered dealers within U.P.

Sl.No.	Name of commodity	Name and address of purchaser	TIN	Bill no. and date	Quantity	Value
1	2	3	4	5	6	7
1						
2						
3						

Signature of Authorized Person Date

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Annexure - D

(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 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 UPVAT - XXIV-B

Annexure - E

(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	invoice docume which th	f challan / e/ other ent under ne goods e sent	Description of goods	Quantity or weight	Value of goods	Station/ Post office/ Airport/ Transport Co.'s office from which the goods were	receipt ar document in	Details of RR/GR/Postal receipt any other document indicating the means of transport	
					No.	Date				dispatched	No.	Date	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.													
2.													
					•	•	Total:						

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Annexure - F

(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	Seller's bill/ Challan/ Cash	Description of goods	Quantity	Value
110.	Seriei				order i vo.	order date	memo No.	memo date	or goods		
1	2	3	4	5	6	7	8	9	10	11	12
1.											
2.											
Total:											

	of Export Agreement	Name of Airport/ Sea port/ land customs	Name of airline/ Ship/ railway / goods	0	railway receipt	Description of goods	Total quantity of goods exported by the	Value of goods referred
No.	date	station of export	vehicle or other means	or any other		exported	document referred to	to in column
	Tio.		of export	proof of export			in column 17/18	20
				No	Date			
13	14	15	16	17	18	19	20	21
		_				Total:		

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Annexure - G

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

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