

FORM - XXIV

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule -45(2) of the UPVAT Rules, 2008]

Return of Tax Period - monthly / quarterly

[To be filled in block letters only]

1.	Assessment Year	-																		
2.	Tax Period Ending on	-	d	d	-	m	m	-	y	y	y	y								
3.	Designation of Assessing Authority	-																		
4.	Name of Circle / Sector	-																		
5.	Name / address of the dealer / firm	-																		
6.	Taxpayer's Identification Number [TIN]	-																		

7. Details of Purchase [in Rs.]

a- Vat Goods

i.	Purchase against tax invoice (annexure -A)	-																		
ii.	Purchase from unregistered	-																		
iii.	Purchase of exempted goods	-																		
iv.	Purchase from Ex.U.P.	-																		
v.	Purchase in Principal's A/c	-																		
vi.	Any other purchase	-																		
	Total	-																		

b- Non Vat Goods

i.	Purchase from registered dealers	-																		
ii.	Purchase from unregistered	-																		
iii.	Purchase of exempted goods	-																		
iv.	Purchase from Ex.U.P.	-																		
v.	Purchase in Principal's A/c	-																		
vi.	Any other purchase	-																		
	Total	-																		
	Grand 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%			
		Total		
Non Vat Goods				
i.	20%			
ii.	21%			
iii.	26%			
iv.	32.5%			
v.	---			
		Total		

Grand Total		
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9.	Details of Sale
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a-	Vat Goods
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i.	Turnover of sale against tax invoice (annexure -B)	-																		
ii.	Turnover of sale 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																			
x.	Any other sale	-																		
	Total	-																		

b-	Non Vat Goods
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i.	Taxable turnover of sale	-																		
ii.	Exempted turnover of sale	-																		
iii.	Tax paid turnover of goods	-																		
iv.	Sale in Principal's A/c																			
v.	Any other sale amount	-																		
	Total	-																		
	Grand Total	-																		

10.	Computation of tax on sale
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Sl.No.	Rate of tax	Commodity	Sale amount	Tax
	Vat Goods			
i.	1%			
ii.	4%			
iii.	12.5%			
		Total		
	Non Vat Goods			
i.	20%			
ii.	21%			
iii.	26%			
iv.	32.5%			
v.	---			
		Total		
		[Vat and Non Vat] Grand Total		

11.	Installment of compounding scheme, if any	-																		
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12.	Amount of T.D.S.	-																		
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13.	Tax Payable [in rupees]
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i.	Tax on purchase	-																		
ii.	Tax on sale	-																		
iii.	Installment of compounding scheme, if any	-																		
iv.	T.D.S. amount	-																		
	Total	-																		

14.	Detail of ITC
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