# FORM XXIV-A

Department of Commercial Taxes, Government of Uttar Pradesh

[See rule-45(10) of the UPVAT Rules, 2008]

**Return of QuarterlyTax Period**

[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 | - |
| 6. | Taxpayer's Identification Number [TIN] | - |

7. Details of Purchase[in Rs.]

| | | |
|---|---|---|
| i. | Purchase of VAT goods from registered dealer | - |
| ii. | Purchase of Non VAT goods from registered dealer | |
| iii | Purchase of exempted goods | |
| iv | Total | |

8- Details of sale [in Rs.]

| | | |
|---|---|---|
| i. | Turnover of sale of VAT goods | - |
| ii. | Turnover of sale of exempted goods | - |
| iii. | Turnover of sale of NonVAT goods | - |
| | Total | - |

9 Tax Payable

| | | |
|---|---|---|
| i. | Turnover of sale of VAT goods | - |
| ii. | Tax @------- | |

10 Detail of tax deposited

| Name of the bank / branch | T.C. number | Date | Amount of tax |
|---|---|---|---|
| | | | |
| | | | |
| Total | in figure | | |
| Total | in words | | |

Annexure-Annexure -A (List of purchases from registered dealer)

Treasury Challan number…….. / date …….

**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 in this return are true and complete and nothing has been willfully omitted or wrongly stated.

Date - Signature -

Place - Status -

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

# Annexure - A

[See rule-45(10) of the UPVAT Rules, 2008]

**List of purchases made from registered dealer against tax invoice**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| (i) | Name and address of purchasing dealer | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| (ii) | TIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

| (iv) | Name and address of selling dealer | TIN | | | | | | | | | | | Tax invoice No. | Date of Tax invoice | Description of commodity | | | value of goods | Amount of tax charged. | Total amount of tax-invoice |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | Name | Code | Quantity / Measure | | | |
| 1 | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | |

Name and signature of authorised person
Date

# Annexure - B

[See rule-45(10) of the UPVAT Rules, 2008]

**List of purchases made from registered dealer against sale invoice**

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| (i) | Name and address of purchasing dealer | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| (ii) | TIN | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

| (iv) | Name and address of selling dealer | TIN | | | | | | | | | | | Sale invoice No. | Date of Sale invoice | Description of commodity | | | Taxable value of goods | Amount of tax charged. | Total amount of Sale-invoice |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | | | | | Name | Code | Quantity / Measure | | | |
| 1 | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | | | | | |

Name and signature of authorised person
Date