





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

Note :- Reason to be given if the details of purchases given here differ from those given in monthly and quarterly return





**ANNEXURE – 4**

**Consolidated Computation of tax on purchase**

Sl.No.	Rate of tax	Commodity	Turnover of Purchase	Tax
	<b>Vat Goods</b>			
i.	1%			
ii.	4%			
iii.	12.5%			
	<b>Additional Tax</b>			
iv.	1%			
v.	1.5%			
vi.	Specify if any other rate is applicable			
	<b>Total :</b>			
	<b>Non Vat Goods</b>			
vii.				
viii.				
ix.				
x.				
xi.				
	<b>Total :</b>			
	<b>Grand Total :</b>			

**ANNEXURE – 5**

**Consolidated Computation of tax on sale (U.P.)**

Sl.No.	Rate of tax	Commodity	Sale amount	Tax
	<b>Vat Goods</b>			
i.	1%			
ii.	4%			
iii.	12.5%			
	<b>Additional tax</b>			
iv.	1%			
v.	1.5%			
vi.	Specify if any other rate is applicable			
	<b>Total :</b>			
	<b>Non Vat Goods</b>			
vii.				
viii.				
ix.				
x.				
xi.				
	<b>Total :</b>			
	<b>[Vat and Non Vat] Grand Total :</b>			

**Consolidated Computation of tax on sale (Central)**

S.No	Description	Rate of Tax	Sale Amount	Tax
1	Central Sales covered by Form C			
2	Central Sales not covered by Form C 1... 2... 3... 4...	...		
3	Other Taxable Central Sales 1... 2... 3... 4...			

**Note: 1- Annex the list of Form XXI received alongwith the requisite copy of such forms .**

**2-. Annex the list of Form-D or any other forms / Certificates against which any exemption /reduction of tax has been claimed by the purchaser alongwith the requisite copy of such forms/Certificates**

## Annexure 6

### STOCK DETAILS

S.No	Commodity	Opening Stock In Rs.	Closing Stock In Rs.
1			
2			
3			
4			
5			
6			
7			

Note—1 The stock details of Goods purchased from U.P. and Ex U.P. are to be disclosed separately.

2-Only cumulative details of commodities as per the rate of tax applicable and exempted goods are to be mentioned .

3- The Manufacturers are to disclose the stock details of Raw Material, Consumable stores etc. and Finished Goods separately.

### ANNEXURE – 7

#### Consolidated Details of ITC

S.N.	Particular	Amount
i-	ITC brought forward from the previous assessment year	
ii-	ITC earned during the assessment year	
	(a)- Amount of Total ITC	
	(i) ITC on capital goods as per Rule-24(a)	
	(ii) ITC on goods other than capital goods	
	(b) Amount of RITC	
	(c) Amount of Net ITC ( a-b)	
iii-	Gross admissible ITC (i+ii)	
iv-	ITC adjusted against tax payable under CST Act for the current year	
v-	ITC adjusted against tax payable under UPVAT Act for the current year	
vi-	ITC adjusted against dues in UPTT Act	
vii-	ITC adjusted against any other dues	
viii-	ITC refunded under section 41 if any	
ix-	ITC refunded under section 15 (other than that of section 41)	
x-	Total (iv+v+vi+vii+viii+ix)	
xi-	ITC in balance (iii-x)	
xii-	ITC carried forward for the next year	



**Consolidated carried forward Details**

1	Amount of Tax deposits in excess to admissible tax liability during the financial year	
2	Amount of Total ITC carried forward to the next financial year	
3	Amount of ITC to be claimed in respect of Capital Goods purchased upto this financial year and to be claimed in succeeding years as per Rule 24(a)	

**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 the above annexures are true and complete and nothing has been willfully omitted or wrongly stated .

Date -

Name and Signature of partners / proprietor/ Karta etc

Place-

Status -

Name of the Dealer -

Note:- 1- These Details must be signed by a person who is authorized under rule 32 (6) of Uttar Pradesh Value Added Tax Rules, 2008.

2- If space provided in any format or table is not sufficient the relevant information may be submitted in same format on separate sheet.

**Annexure-(a) : Details of U.P. Form -38/D/E /F used during the financial year  
whichever is applicable**

Sl.No.	Name of the Seller / Sender	No. of Form-38 / Form-D/E /F	Invoice no./ Bill no. / Challan no. & Date	Name of the Commodity	Value of goods
1	2	3	4	5	6

**Annexure-(b) : Details of Central Forms-C/F/H/ I used during the financial year whichever is applicable**

Sl.No.	Name of the Seller / Sender	No. of Form-C / Form-F / Form-H / Form-I	Invoice no./ Bill no. / Challan no. & Date	Name of the Commodity	Value of goods
1	2	3	4	5	6



**Annexure –(e): Details of O.C. Stamp used :**

Sl.No.	Name of the Purchaser	TIN of Purchaser	O.C. Stamp No.	Corresponding no. of form used if any	Bill No. / Challan no. & Date	Name of the Commodity	Value of goods
1	2	3	4	5	6	7	8