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**

														be	fill	filled in block letters only]										
1.	Assessr	nent Year													-						-					
2.	Tax Per	riod Ending on													-	d	d	-	m	n	1 -		У	У	у	У
3.	Designa Authori	ation of Assess ity	ing -																							
4.	Name o	of Circle / Secto	r -																							
5.	Name / firm	address of the	dealer / -																							
6.	Taxpay	er's Identificati	on Number	[T]	[N]							-														
7.	Details	of Purchase [in	Rs.]																							
a-	Vat Go	ods																								
	i. P	urchase against	tax invoice	(an	nexu	ıre -	A)					-														
	ii. P	urchase from ur	registered									-														
	iii. P	urchase of exen	npted goods	S								-														
	iv. P	urchase from E	x.U.P.									-														
	v. P	urchase in Princ	cipal's A/c									-														
	vi. Any other purchase								-																	
	I.]	ota	ıl	-														
b-	Non Va	nt Goods																	-	1	-		1			
		urchase from re	gistered de	aler	S							-														
		urchase from ur										-														
		urchase of exen		s								-														
		Purchase from E										-														
		urchase in Princ	cipal's A/c									-														
		ny other purcha										-														
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0			1	1																	<u> </u>		<u> </u>			
8.		tation of tax on	purcnase			1:						т				£ D		1					Г			
	Sl.No.	Rate of tax Vat Goods		C	omm	1001	ιy					1	urn	OVO	er c	f P	urc	nas	se				Гах			
	i.	1%																								
	ii.	4%																								
	iii.	12.5%																								
										Tot	al															
		Non Vat Goo	ds																							
	i.	20%																	-							
	ii.	21%																	-							
	iii.	26% 32.5%																								
	iv.	32.5%									_								1							
	V Total																	-								

			Grand To	otal													
9.	Deta	ils of Sale	•														
a-		Goods															
a-	i.	Turnover of sale						1			1				l		
	ii.	Turnover of sale	-														
	iii.	Turnover of sale									1						
	iv.	Interstate sale a										_					
		Interstate sale w	<u> </u>														
	v.	Sale in course o									_						
	vi.	Sale in course o	_ -														
	vii.	Sale in course of		- -		_						_					
	viii.			_ -								_					
	ix.	Consignment sa	ile														
	х.	Any other sale		-													
			То	tal -													
b-	Non	Vat Goods															
	i.	Taxable turnove		-													
	ii.	Exempted turno	over of sale	-													
	iii.	Tax paid turnov	ver of goods	-													
	iv.	Sale in Principa															
	v.	Any other sale a	amount	-													
			То	al -													
			Grand To									1					
							ı								<u> </u>	<u> </u>	
10.		putation of tax or		ı													
10.	Sl.N	No. Rate of tax	n sale Commodity			Sale	e ar	noi	unt					Т	ax		
10.	Sl.N	No. Rate of tax Vat Goods				Sale	e ar	noi	unt					Т	ax		
10.	Sl.N	No. Rate of tax Vat Goods 1%				Sale	e ar	noi	unt					T	ax		
10.	Sl.N i. ii.	No. Rate of tax Vat Goods 1% 4%				Sale	e ar	noi	unt					T	ax		
10.	Sl.N	No. Rate of tax Vat Goods 1%	Commodity	otal		Sale	e ar	noi	unt					T	ax		
10.	Sl.N i. ii.	No. Rate of tax Vat Goods 1% 4%	Commodity	otal		Sale	e ar	noi	unt					T	ax		
10.	i. ii. iii.	No. Rate of tax Vat Goods 1% 4% 12.5%	Commodity	otal		Sale	e ar	moi	unt					T	ax		
10.	Sl.N i. ii. iii.	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21%	Commodity	otal		Sale	e ar	noi	unt					T	ax		
10.	S1.N i. ii. iii. ii. iii.	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26%	Commodity	otal		Sale	e ar	moi	unt					T	ax		
10.	i. ii. ii. iii. iv.	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5%	Commodity	otal		Sale	e ar	moi	unt					T	ax		
10.	S1.N i. ii. iii. ii. iii.	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26%	Commodity			Sale	e ar	noi	unt					T	ax		
10.	i. ii. ii. iii. iv.	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5%	Commodity Toods	otal		Sale	e ar	noi	unt					T	ax		
	i. ii. iii. iii. iv. v.	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5%	Commodity To ods To ods [Vat and Non Vat] Grand To	otal otal		Sale	e ar	noi	unt					T	ax		
11.	i. ii. iii. iii. iv. v.	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5%	Commodity Toods	otal		Sale		mon	unt					T	ax		
	i. ii. iii. iii. v.	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5%	Commodity To ods To ods [Vat and Non Vat] Grand To	otal otal		Sale			unt					Т	ax		
11. 12.	i. ii. iii. iii. v. Insta	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5% allment of compo	Commodity Toods [Vat and Non Vat] Grand Tounding scheme, if any	otal otal -		Sale			unt					Т	ax		
11.	i. ii. iii. iii. iv. v. Insta	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5% allment of compo punt of T.D.S. Payable [in rupee	Commodity Toods [Vat and Non Vat] Grand Tounding scheme, if any	otal otal -		Sale			unt					Т	ax		
11. 12.	i. ii. iii. iii. iv. v. Insta Amo	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5% allment of compo ount of T.D.S. Payable [in rupes	Commodity Toods [Vat and Non Vat] Grand Tounding scheme, if any	otal otal -		Sale								T	ax		
11. 12.	i. ii. iii. iii. v. V. Insta Amo	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5% allment of compo ount of T.D.S. Payable [in rupes Tax on purchas Tax on sale	Commodity To ods [Vat and Non Vat] Grand To unding scheme, if any es]	otal otal -		Sale								T	ax		
11. 12.	i. ii. iii. iii. iv. v. Insta Amo	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5% allment of compo punt of T.D.S. Payable [in rupee Tax on purchas Tax on sale Installment of c	Commodity Toods [Vat and Non Vat] Grand Tounding scheme, if any	otal otal -		Sale								T			
11. 12.	i. ii. iii. iii. v. V. Insta Amo	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5% allment of compo ount of T.D.S. Payable [in rupes Tax on purchas Tax on sale	Commodity Toods Toods [Vat and Non Vat] Grand Tounding scheme, if any es] e ompounding scheme, if any	otal otal -		Sale								T			
11. 12.	i. ii. iii. iii. iv. v. Insta Amo	No. Rate of tax Vat Goods 1% 4% 12.5% Non Vat Go 20% 21% 26% 32.5% allment of compo punt of T.D.S. Payable [in rupee Tax on purchas Tax on sale Installment of c	Commodity To ods [Vat and Non Vat] Grand To unding scheme, if any es]	otal otal -		Sale								T	ax		

	i.	ITC brought forward fro	-										\perp							
	ii.	ITC claimed during the																		
	iii.	Adjustment against tax p	-																	
	iv.	ITC carried forward to t	-																	
			-																	
15.	Net tax																			
i. Total tax payable (serial no. 13)																				
	ii. ITC adjustment [14 (iii)]																			
	iii.	Net tax		-																
16.	16. Detail of tax deposited																			
	Name of the bank / branch T.C. number Date						Amount of tax													
															╧	\perp				
									_	-					╄	_				
		Total	in figure												Ш					
		Total	in words																	
Ann	exure	-A - List of purchase of va																		
		B - Sale of vat goods aga																		
		Treasury Challan numbe			• • • • • •		• • •													
	<u>DECLARATION</u>																			
	IS/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	nothii	ng has been willfully omit	ted or wrongly s	stated.																
Date	Date - Signature -																			
Duic			515																	
Place - Status -																				
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Note	e- T	his application must be s	igned by a perso	Note- This application must be signed by a person who is authorized under rule 32 (6) of Uttar Pradesh										ır P	rad	esh				

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(3) of the UPVAT Rules, 2008]

List of purchases made against tax invoice: Name and address of purchasing dealer (ii) TIN (iii) Assessment year Tax period ending on Name and address TIN Tax-Date of Description of commodity Taxable Total Amount of selling dealer Tax of tax invoice value of amount of Quantity / Code No. invoice Name goods charged. tax-Measure invoice 3 4

Name and signature of authorised person
Date

Annexure - B

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

List of sales made against tax invoice: Name and address of selling dealer (ii) TIN Tax period ending on (iii) Assessment year m Name and address TIN Description of commodity Tax-Date of Taxable Total Amount of purchasing invoice Tax value of of tax amount of Quantity / Measure dealer No. invoice Name Code goods charged. taxinvoice 5

Name and signature of authorised person
Date