

RETURN OF TURNOVER TAX PAYABLE BY A DEALER

[Refer to sub-rule (6) of Rule 34]

01	SRIN							
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02. Period covered by this return

From

D	D	M	M	Y	Y	Y	Y

 To

D	D	M	M	Y	Y	Y	Y

03. Name of the business

Address

PIN						FAX							PHONE						
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04. Purchases for the quarter ending on _____

05. Purchases exempt from tax

06. Purchases at 1% tax rate

07. Purchases at 4% tax rate

08. Purchases at 12.5% tax rate

09. Purchase of goods, subject to first point levy of tax, appearing in (Schedule 'C')

10. Purchase of goods subject to tax on purchase price under section 12 of the Act.

11. Total

12. In case there is purchase of taxable goods on which no tax has been paid as at serial 10 above, please specify the tax rate applicable to such purchases.

Purchase value excluding tax	Tax paid

13. Sales for the quarter ending on _____

		'A' Sale value excluding Tax	'B' Tax
14.	Sales of goods exempt from tax		
15.	Sales of goods as specified in schedule 'C'		
16.	Sales of taxable goods as specified in schedule 'B'		
	Total:-		
17.	Purchase tax payable as at serial 12		

18. Total tax payable (16 B+17 B)

19. Payment details

Challan No./D.D.No.	Date	Treasury/Bank	Branch Code	Amount

20. Information on use of invoices for the quarter.

Quarter	Retail invoice issued		Total value of sales	Invoice received		Total value of purchases
	From Sl No. of Invoice	To Sl. No. of Invoice		No. of sellers	Total no.of invoice	

21. DECLARATION

I (name) _____ being (status) _____ of the above business do hereby declare that the information given in this return is true and correct to the best of my knowledge and belief.

Signature

Status with relation to business

Seal

Date ____/____/____

(FOR OFFICIAL USE ONLY)

Acknowledgement receipt No. _____ Date _____

Signature and stamp
of Section Clerk