



Part B - Turnover Details												
Sl No	Details of awardee	Amount received/receivable during the return period	Exemption under rule 10	Taxable turnover	Rate of tax	Output tax due	Deductions		Tax due	Turnover u/s 6(2)	Tax due u/s 6(2)	Total Tax due [10+12]
							Input tax credit	Spl rebate				
1	2	3	4	5	6	7	8	9	10	11	12	13
(a) - Non compounded works ( u/s 6 )												
Total (a)												
(b)- Compounded works												
i	Under section 8(a)(i)											
(ii)	Under section 8(a)(ii)											
(iii)	Under section 8(a)(iii)											
Total (b)												
Total B [(a)+(b)]												

Part C -TURNOVER OF GOODS UNDER FOURTH SCHEDULE							
(Turnover under this part shall not be included in Part A(1))							
Commodity	Schedule entry	Rate of tax	Turnover			Tax collected	Tax Due
			Total	Exempted	Taxable		
1	2	3	4	5	6	7	8
Total							

Total Turnover of the dealer = Column (3) of part B + Col 8 of Part C	Rs.
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#### Part D- REVERSE TAX

Particulars of transaction causing Reverse tax	Commodity	Schedule Entry/sub entry	Rate of Tax	Purchase Value	Reverse Tax due under Section 11(7)
1	2	3	4	5	6
Total					

Part E-Turnover on purchases other than 4th schedule goods.

Commodity	Schedule entry/sub entry	Rate of Tax	Purchase Value	Tax paid on purchase	Total (=4+5)	Input Tax eligible for set off u/s 11
1	2	3	4	5	6	7
(1) Local Purchase						
Total (1)						
(2) Interstate purchase						
Total (2)						
(3) Import						
Total [Part-C]						

Part F -Turnover Stock Transfer (IN)/Import other than 4th schedule goods.

Commodity	Schedule entry/sub entry	Rate of Tax	Stock Transfer/import value
1	2	3	4
(1) Stock Transfer ( Local )			
Total (1)			
(2) Stock Transfer (Interstate )			
Total (2)			
Total (F)= [(1)+(2)]			

Part G - Special Rebate under section 12

Commodity	Schedule entry	Rate of Tax	Purchase value	Purchase tax paid u/s 6(2) during the previous month	Entry Tax paid during the return period	Total amount eligible for special rebate
1	2	3	4	5	6	7=[5+6]
Total [Part D]						

## Part H – input Tax Credit on Capital Goods

I(1) - Purchase value Five lakhs and above						
Date of Form 25B issued u/s 13	Input Tax			Input Tax Credit claimed during the month	Total availed = [3+4]	Balance at credit carried forward =[2-5]
	Granted	availed so far	Instalment No and amount due in the month			
1	2	3	4	5	6	7
Total I(1)						
I(2)- Purchase value less than Five lakhs						
Commodity	Rate of tax	Purchase value	Tax paid on purchase	Input Tax Credit claimed in the month	Remarks if any	
Total I(2)						
Total E						

## Part I – Credit notes and Debit notes.

Description of goods	Schedule entry/sub entry	Rate of tax	Amount involved	Tax element
1	2	3	4	5
(1) Credit notes				
Total (1)				
(2) Debit notes				
Total (2)				

## Part J – Details of Advance Tax Paid

Description of goods	Schedule entry/sub entry	Rate of tax	Purchase value	Advance tax paid	Details of payment
1	2	3	4	5	6
Total					

## Part K – Details of TDS

Name of awarder	Details of work	Amount deducted	Particulars of remittance *
Total			

\* Copies of 20C/20F to be attached.

Part L – Details of Bills/invoices/Debit notes/credit notes etc used

Particulars	Serial No	
	From	To
Sale Bills/invoices/cash memos		
Purchase Bills		
Delivery challan		
Credit notes		
Debit notes		
Delivery Notes ( Form 15)		

Part M – Summary statement

(i) Tax at Credit			(ii) Tax Due		
1	Excess in put tax credit brought forward from previous return period	Rs.	1	Out put tax due ( Part B column 7)	Rs.
2	Input tax claimed for the return period ( Part E Col 7)	Rs.	2	Purchase tax u/s 6(2) (Part B column 12)	Rs.
3	Special rebate ( part G column 7)	Rs.	3	Reverse tax ( Part D column 6)	Rs.
4	Input tax on capital goods (Part H column 5)	Rs.	4	Debit notes	Rs.
5	Credit notes (part I column 5)	Rs.			
6	Advance tax paid ( Part J column (5))	Rs.			
7	Others(such as TDS Specify)	Rs.			
Total (i)		Rs.	Total (ii)		Rs.
(iii)	Net tax due [(ii)-(i)]				Rs.
(iv)	Less Tax deferred				Rs.
(v)	Net tax payable [ (iii) - (iv)]				Rs.
(vi)	Interest payable				Rs.
(vii)	Penalty payable				Rs.
(viii)	Settlement fee payable				Rs.
(ix)	Total tax remitted as per the return [ (v) + (vi) + (vii) + (viii) ]				Rs.
(x)	Net tax Creditable ( if any) [ (i) - (ii) ]				Rs.
(xi)	Amount adjusted against arrears				Rs.
(xii)	Balance tax at credit carried forward to next return period [ (x) – (xi) ]				Rs.

Part N – Tax payment details

Sl No	No and date of chalan/demand draft/cheque	Amount	Name and place of Treasury/Bank	
Total				

SELF-ASSESSMENT DECLARATION

I/ We declare that I/We have verified the above particulars with reference to the records and books of my/ our business and the same are truly, correctly and completely stated.

Signature  
Name and Status:  
(Whether Proprietor, Manager  
Partner, Director, secretary etc).

Place:

Date:

(Seal)

FOR OFFICE USE

- (1) Date of filing of return
- (2) Date of data entry
- (3) Signature of officials making data entry
- (4) Date of scrutiny
- (5) Whether accepted / defective
- (6) If defective, action taken
- (7) Signature of assessing authority.