

How to Enter Summary of Closing Stock

Step 1

Go to Closing Uploading Page. Select the financial year and click submit button

Upload Closing Stock Details

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Assessment Year:

Note :i) Please validate the Closing Stock details in the Spreadsheet provided before uploading. [Click here to download the Spreadsheet](#)
ii) Please verify the Closing Stock details before uploading.Once submitted you cannot Modify/Delete.

SL. No	Form	Return Type	Return ID	Return Filed date	ReturnPeriod	Select
1	WORK CONTRACTORS(FORM-10B)	ORIGINAL	320113/WR03/9627/2010	16-04-2016	April-March	<input type="button" value="▶"/>

Step 2

Select one Annual return from the list

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Assessment Year:

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SL. No	Form	Return Type	Return ID	Return Filed date	ReturnPeriod	Select
1	WORK CONTRACTORS(FORM-10B)	ORIGINAL	320113/WR03/9627/2010	16-04-2016	April-March	<input type="button" value="▶"/>

Step 3

Click 'Closing Stock Summary' button. Select the Rate of Tax and enter Stock Value in rupees and then click 'Add Closing Stock'.

Closing Stock Summary

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Tin:

Business Name:

Assessment Year:

Rate of Tax*:

Stock Value*:

Note:- Please add closing stock of commodities under each rate of tax one by one

SL. No	Rate of Tax	Stock Value	Select
1	0	0	<input type="button" value="▶"/>

Total Stock Value:0