

FORM 10
{See rule 21, 22 & 23}
Return
(Consolidated / Branch)

Quarter/month		of F.Y.																	
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Name and address of the Dealer <i>(Affix seal)</i>	
Circle office	

PART A

1. Gross Turnover (GTO)		
2. Less deductions in respect of,-		
(a) Sales returns within six months of sale		
(b) Sale price of Tax Paid goods		
(c) Sale price of goods declared Tax free		
(d) Turnover of sales in the course of inter-state trade or commerce		
(e) Turnover of sales out side the State/ Consignment/ Branch Transfer		
(f) Turnover of sales in the course of export out of the territory of India		
(g) Amount of tax included in GTO		
3. Taxable Turnover (1-2)		

PART B: Computation of Vat on Taxable Turnover (box 3 of PART A)

Rate of Vat	Taxable Turnover	Vat Payable
1%		
4%		
12.5%		
Special Rates (46%, 28.75% and 25.3%)		
Total		

PART C: Purchase Tax

Taxable purchase value	Rate of Tax	Purchase tax payable
	1%	
	4%	
	12.5%	
	(Special rate)	
	← Total →	

PART D: *Reversal of Input Tax Rebate

Amount of Reversal of Input tax rebate	
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* Amount payable under clause (a) of sub-section (5) of section 14 to be shown.

PART E: Input Tax Rebate (on goods other than plant, machinery, equipment and parts thereof)

Rebatable Purchase Price	Rate of Tax	Input Tax Rebate
	1%	
	4%	
	12.5%	
	← Total →	

PART F: Input Tax Rebate (on plant, machinery, equipment and parts thereof)

Rebatable Purchase Price	Rate of Tax	Input Tax Rebate
	1%	
	4%	
	12.5%	
	← Total →	

PART G: Rebate carried forward from previous quarter and other credits

1. Input tax rebate from previous quarter	
2. Other credit(i.e. Inventory Rebate/ disallowed cash refund claims in previous quarter)	
Total (1+2)	

PART H: Rebate for Adjustments

1. Total Rebate (E+F+G)	
2. Amount of rebate for which cash refund is asked for	
3. Amount of rebate for adjustment (1-2)	
(a) against VAT	
(b) against Central Sales Tax	

PART I: Amount of Tax Payable

1. Total Tax (B+C+D)	
2. Adjustment of Rebate {3(a) of PART H}	
3. Tax Payable (1-2) (if 1 exceeds 2)	
4. Amount deferred from tax payable	
5. Net amount Payable (3-4)	
6. Interest for Late Payment (if any)	
7. Total Amount Payable (5+6)	
8. Rebate carried over to next quarter (2-1) (if 2 exceeds 1)	

PAYMENT DETAILS:

Name of bank	Branch	Challan Number	Challan Date	Period	Amount

PART J: List of Purchases

(Dealer wise list of purchases (within the State) exceeding Rs. 25,000 in the quarter of goods specified in Schedule II)

Name of Dealer	TIN	Total Purchases during the quarter

(Attach separate sheet in above format , if space provided is not sufficient.

If the information is NIL, mention specifically)

PART K: Details of Imports

Total imports for resale

Total imports for use or consumption in manufacture

¹ PART L: List of sales to the units located in a Special Economic Zone

S. No.	Cash memo/ Bill/ Invoice No. and date	Description of goods	value of goods	No. and date of *bilty/ railway receipt	Name and address of the purchaser	No. and date of order (if any)	Declaration form No. and date (if any)	Date of issue by the purchaser
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

*Strike out which is not applicable. ¹

Declaration

I(Name) being of the above business firm do hereby declare that ,-

(i) the information and particulars given above in this return are true and correct to the best of my knowledge and belief;

(ii) the input tax rebate claimed is supported by bills /invoices/cash memos issued by the selling registered dealers indicating therein separately the amount of tax collected.

Place..... Date:	Signature of the dealer
For Office Use only	
Return for the quarter of F.Y. Submitted on: / / Delay (if any){in days):	Signature of Receiving Official (Employee id:)
Return entered into application software on: / /	Signature of Data Entry Official (Employee id:)

ACKNOWLEDGMENT

Return Receipt Number:

Date: / /

Quarter/ month		of F.Y.
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TIN	2	3													
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Name of the Dealer and address <i>(Affix seal)</i>	
Circle office	Signature of Receiving Official (Employee id:)
