

# "ACKNOWLEDGEMENT"

of form-III (Amended)

DEPARTMENT OF COMMERCIAL TAX UTTARAKHAND

01- Serial No Of Acknowledgement		
02- Date Of Acknowledgement		
03- Office Code of Sector/ Range	=(02)	
04- Period Of Return	=(03)	From To
05- TIN Of The Dealer	=(01)	
06- Name and address of the dealer	=(05)	
07- Assessment Year	=(04)	

08- NTO	(STATE)	=(10)	
09- NTO	(INTER- STATE)	=(18)	
10- GTO	(STATE + INTER - STATE)	=(29)	
11- OUTPUT TAX	(STATE)	=(33)	
12- OUTPUT TAX	(INTER - STATE)	=(34)	
13- ITC -	CLAIMED	=(63)	
14- TAX DEPOSITED	(STATE)	=(77)	
15- TAX DEPOSITED	(CST)	=(78)	

16- LATE FEE DEPOSITED	=(79)	
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Signature

Seal, Signature and

(Authorised Signatory)

Status-

Name Of Receiving Official

FORM III (AMENDED)

[U.K. VAT Rule 11]

PERIODICAL RETURN

ORIGINAL

REVISED

(tick  whichever is applicable)

01- TIN of the dealer	
02- Office Code of Sector/ Range	
03- Period of Return	To
04- Assessment Year	
05- Name & Address of dealer	

**A – “STATE TURNOVER”**

**STATE - TAXABLE TURNOVER**

06- Taxable Sale to Regd. Dealers Vat Goods	
07- Taxable Sale to Others Vat Goods	
08- Taxable Purchase u/s 3(10)	
09- Taxable Sale Non Vat Goods	
<b>10- NTO (State) (06+07+08+09)</b>	

**STATE - NON TAXABLE TURNOVER**

11- Non Taxable Sale Sch.-I Vat Goods	
12- Non Taxable Sale Otherwise Vat Goods	
13- Non Taxable Sale Non Vat Goods	
14- TOTAL (State Non Taxable Turnover) (11+12+13)	

<b>15- GTO (State)</b>	<b>(10+14)</b>	
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**B – “INTERSTATE TURNOVER”**

**INTERSTATE - TAXABLE TURNOVER**

16- Taxable Sale	to Regd. Dealers	( Annex. -3)	
17- Taxable Sale	to Others		
<b>18- NTO (Inter-State)</b>		<b>(16+17)</b>	

**INTERSTATE - NON TAXABLE TURNOVER**

19- Non Taxable Sale	Sch.-I Goods		
20- Stock Transfer/Consignment Sale (Form-F)		(Annex. -4)	
21- Export Deemed	(Form - H)	(Annex. -5)	
22- Sale in transit	(Form-E1, E2)	(Annex. -6)	
23- Sale to SEZ dealers	(Form-I)	(Annex. -7)	
24- Sale to International body	(Form-J)	(Annex.-8)	
25- Export Direct		(Annex. -9)	
26- Non Taxable Sale	Otherwise	(Annex. -10)	
<b>27- TOTAL (INTERSTATE - NON TAXABLE TURNOVER)</b>			
		<b>(19+20+21+22+23+24+25+26)</b>	

<b>28- GTO (Inter-State)</b>		<b>(18+27)</b>	
<b>29- GTO (State + Inter State)</b>		<b>(15+28)</b>	

**C - "OUTPUT TAX"**

**"OUTPUT TAX" - ON STATE SALE OF - VAT GOODS-**

Sl. No.	Name of Commodity	Sch. No.	Sl No. in Sch.	Basic Sale Value (on which tax is chargeable)	Tax Rate (Reason in short, if rate is concessional)	"Output Tax"
(i)					@	
(ii)					@	
(iii)					@	
(iv)					@	
<b>30</b>	<b>TOTAL (i+ii+iii.....)</b>					

**"OUTPUT TAX" - ON STATE PURCHASE OF - GOODS TAXABLE U/S 3(10) :**

(i)					@	
(ii)					@	
<b>31</b>	<b>TOTAL (i+ii+.....)</b>					

**"OUTPUT TAX" - ON STATE SALE OF - NON VAT GOODS:**

(i)					@	
(ii)					@	
<b>32</b>	<b>TOTAL (i+ii.....)</b>					
<b>33</b>	<b>"OUTPUT TAX" (State) TOTAL (30+31+32)</b>					

**"OUTPUT TAX" - ON INTERSTATE SALE OF**

(i)					@	
(ii)					@	
(iii)					@	
<b>34</b>	<b>"OUTPUT TAX" (Inter-State) TOTAL (i+ii.....)</b>					
<b>35</b>	<b>TOTAL "OUTPUT TAX" (33+34)</b>					

**D – “PURCHASES”**

**STATE PURCHASE (NON CAPITAL GOODS)**

36- Purchase (from regd. dealers)-	Taxable Vat Goods	
37- Purchase	Exempt Vat Goods	
38- Purchase (from unregd. dealers)	Vat Goods	

39- Purchase Tax Paid (from regd. dealers)	Non Vat Goods	
40- Purchase (from unregd.)	Non Vat Goods	
<b>41- TOTAL STATE PURCHASE (NON CAPITAL GOODS)</b>	<b>(36+37+38+39+40)</b>	

**STATE PURCHASE (CAPITAL GOODS)**

42- Purchase (from regd. dealers)	Taxable Goods	
43- Purchase (from unregd. dealers)	Taxable Goods	
<b>44- TOTAL STATE PURCHASE (CAPITAL GOODS)</b>	<b>(42+43)</b>	
<b>45- TOTAL (STATE PURCHASE)</b>	<b>(41 +44)</b>	

**INTERSTATE PURCHASE / CONSIGNMENT-IN /STOCK TRANSFER-IN/“IMPORT” (from Outside Country)**

46- Intrastate Purchase (against Form C)		
47- Intrastate Purchase (against Form H)		
48- Intrastate Purchase (against Form I/J)		
49- Intrastate Purchase (without Forms)		
50- Consignment-in/Stock Transfer (against Form F)		
51 Consignment-in/Stock Transfer (without Form F) and “IMPORT”		
52-Purchase Return/ Consignment Return	Annexure-11	

**E - "INPUT TAX"**

**STATE PURCHASES (FROM REGD. DEALERS) ON WHICH I.T.C. CLAIMED**

**NON CAPITAL VAT GOODS :**

Name of Commodity	Sch. No.	Sl. No. In Sch.	Tax Rate (Reason in short, if rate is concessional)	PURCHASE VALUE (On which tax charged by the seller)	TAX AMOUNT (Charged by the Seller) in invoice
(i)					
(ii)					
(iii)					
<b>53- TOTAL (i+ii+iii.....)</b>					

**FUEL :**

(i)					
<b>54- TOTAL (i+ .....)</b>					

**CAPITAL GOODS :**

(i)					
(ii)					
<b>55- TOTAL (i+ii+iii.....)</b>					

**ITC -CLAIMED:**

56- ITC On Non Capital Goods	
57- ITC On Fuel	
58- ITC On Opening Stock	
59- ITC On Capital Goods	
<b>60- TOTAL ITC</b>	<b>(56+57+58+59)</b>
61- REVERSE TAX CREDIT DUE TO STOCK TRANSFER	(attach details & computation,Annex-12)
62- REVERSE TAX CREDIT DUE TO OTHER REASONS	(attach details ,Annex-13)
<b>63-ITC – CLAIMED</b>	<b>(60– 61 – 62)</b>

**F – “TAX ACCOUNT”**

64- TOTAL OUTPUT TAX (STATE)	=33	
65- Tax Credit B / F	From Prev. Return	
66- INPUT TAX CREDIT (ITC) - CLAIMED	=63	
67- Tax Credit On Sale Return	(attach details)	(Annex. 14)
68- Tax Credit For Other Reasons	(attach details)	(Annex. 15)
69- TDS	(attach details)	(Annex. 16)
70- TOTAL TAX CREDIT (65+66+67+68+69)		
71- NET TAX PAYABLE (STATE)	(64-70)	
72- NET TAX IN EXCESS	(70-64)	
73- TOTAL OUTPUT TAX (INTERSTATE)	=34	
74- NET CST PAYBLE	(73-72)	
75- REFUND CLAIMS	(72-73)	
76- TAX C/F	(72-73)	

**G- "PAYMENT OF TAX AND OTHER DUES"**

	A/c Head	Challan Id. Number (CIN) and Date	Bank's Name, Address	Bank's MICR Code	Tax Deposited (Rs.)
i	0040001020100(VAT)				
ii	0040001020100(VAT)				
<b>77- Tax Deposited (State)</b>				<b>TOTAL (i+ii+----)</b>	

I	0040001010100(CST)				
li	0040001010100(CST)				
<b>78- Tax Deposited (CST )</b>				<b>TOTAL (i+ii+----)</b>	

I	0040008000100(L.Fee)				
<b>79-Late Fee Deposited</b>				<b>TOTAL (i+ii+----)</b>	

i	0040008000100(Int.)				
ii	0040008000100				
<b>80- INTEREST &amp; OTHER DUES DEPOSITED</b>				<b>TOTAL (i+ii+----)</b>	

<b>81- TOTAL AMOUNT DEPOSITED</b>				<b>(77+78+79+80)</b>	
(In words)					

**Declaration**

I.....S/o.....am authorized to sign this return and I do hereby declare and verify that, the information and particulars given in this return are true and complete and nothing has been willfully omitted or wrongly stated and that all the required annexure an challans are enclosed/attached.

Sign. of Auth. Signatory.....

Name of Auth. Signatory.....

Father's Name .....

Date.....

Status of Auth. Signatory .....

Note : 1- only those annexure are to be submitted which are applicable.



ANNEXURE I-(A)  
of Form III(Amended)

1- TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3-Period-

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To

4- List of tax charged by the registered selling dealers on the turnover of State purchases of NON CAPITAL VAT GOODS in respect of which I.T.C is claimed-

Sl. No.	Date of invoice issued by the regd. selling dealer	TIN of regd. selling dealer	Invoice No.	Sale value (before tax)	Rate of tax charged	Amount of tax charged in the invoice	Name of goods purchased
1							
2							
<b>TOTAL(1+2+.....)</b>							

Signature

(Authorised Signatory)

Status-

ANNEXURE I-(B)  
of Form III(Amended)

1-TIN of the Dealer

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2- Name and Address of the Dealer-

3-Period To

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4- List of tax charged by the registered selling dealers on the turnover of State purchases of CAPITAL VAT GOODS in respect of which I.T.C is claimed-

Sl. No.	Date of invoice issued by the regd. selling dealer	TIN of regd. selling dealer	Invoice No.	Sale value (before tax)	Rate of tax charged	Amount of tax charged in the invoice	Name of goods purchased
1							
2							
<b>TOTAL(1+2+.....)</b>							

Signature

(Authorised Signatory)

Status-

ANNEXURE -2  
of Form III (Amended)  
SALES WITHIN STATE

1-TIN of the Dealer

2- Name and Address of the Dealer-

3-Period  To

4- List of tax charged on the turnover of State sales of VAT GOODS(including Capital Goods) from the registered purchasing dealers-

Sl. No.	Date of invoice issued to the purchasing regd. dealer	TIN of purchasing regd. dealer	Invoice No.	Sale value (before tax)	Rate of tax charged	Amount of tax charged in the invoice	Name of goods sold
1							
2							
<b>TOTAL(1+2+.....)</b>							

Signature  
(Authorised Signatory)  
Status-

ANNEXURE -3  
of Form III (Amended)  
INTER-STATE SALES

1-TIN of the Dealer

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2- Name and Address of the Dealer-

3-Period

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To

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4- List Of Regd. Dealerwise Inter-State Sales

Sl. No.	Name and address of the Purchasing regd. dealer	Destination State	TIN of the purchasing regd. dealer	Sale invoice No.	Invoice date	Basic Sale Value(before Tax)
(i)						
(ii)						
<b>1- (i+ii+----)</b>					<b>Total of Dealer No.1</b>	

(i)						
(ii)						
<b>2- (i+ii+----)</b>					<b>Total of Dealer No.2</b>	

<b>Grand Total of all Dealers (1+2+-----)</b>	
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Signature

(Authorised Signatory)

Status-



ANNEXURE -4  
of Form III (Amended)  
STOCK TRANSFER /CONSIGNMENT

1. TIN of the Dealer

2. Name and Address of the Dealer-

3. Period       To

4. Regd. Delaer wise List Of INTER-STATE STOCK TRANSFER / CONSIGNMENT

Sl. No.	Name and address of the Consignee Dealer	Destination State	TIN of the Consignee Dealer	Challan/Invoice No.	Date of Challan/ Invoice	Value of Goods
(i)						
(ii)						
1- (i+ii+----)				<b>Total of Dealer No.1</b>		

(i)						
(ii)						
2- (i+ii+----)				<b>Total of Dealer No.2</b>		
<b>Grand Total of all Dealers (1+2+-----)</b>						

Signature  
(Authorised Signatory)  
Status-

ANNEXURE - 5

of Form III (Amended)

INTER-STATE SALES TO EXPOTERS (DEEMED EXPORT)\_

1-TIN of the Dealer

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2- Name and Address of the Dealer-

3-Period

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To

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4- Regd. Exporter wise List Of OF INTER-STATE SALES (DEEMED EXPORT)

Sl. No.	Name and address of the Purchasing. Exporter	Destination State	TIN of the Purchasing. Exporter	Sale invoice No.	Invoice Date	Sale Value as per Invoice
(i)						
(ii)						
<b>1- (i+ii+----)</b>				<b>Total of Exporters No.1</b>		

(i)						
(ii)						
<b>2- (i+ii+----)</b>				<b>Total of Exporters No.2</b>		

<b>Grand Total of all Exporters (1+2+-----)</b>						
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Signature

(Authorised Signatory)

Status-

ANNEXURE -6  
of Form III (Amended)  
INTER-STATE SALES IN TRANSIT

1-TIN of the Dealer

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2- Name and Address of the Dealer-

3-Period 

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 To 

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4- Regd. Delaer wise List OF INTER-STATE SALES IN TRANSIT

Sl. No.	Name and address of the purchasing regd. dealer	TIN of the purchasing regd. dealer	Sale Invoice No.	Invoice Date	Basic Sale Value(before Tax)
(i)					
(ii)					
<b>1- (i+ii+---)</b>			<b>Total of Dealer No.1</b>		

(i)					
(ii)					
<b>2- (i+ii+---)</b>			<b>Total of Dealer No.2</b>		

<b>Grand Total of all Dealers (1+2+-----)</b>	
-----------------------------------------------	--

Signature

(Authorised Signatory)

Status-



ANNEXURE -7

of Form III (Amended)

INTER-STATE SALES TO SEZ

(DETAILS OF INTER-STATE SALES TO REGISTERED. SEZ DEALERS DURING THE PERIOD)

1-TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3-Period

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

To

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4- Registered. SEZ Dealer wise List OF INTER-STATE SALES

Sl. No.	Name and address of the purchasing SEZ dealer	Destination State	TIN of the purchasing SEZ dealer	Sale Invoice No.	Invoice Date	Sale Value as per Invoice
(i)						
(ii)						
<b>1- (i+ii+....)</b>				<b>Total of Dealer No.1</b>		

(i)						
(ii)						
<b>2- (i+ii+....)</b>				<b>Total of Dealer No.2</b>		

<b>Grand Total of all Dealers (1+2+.....)</b>						
-----------------------------------------------	--	--	--	--	--	--

Signature

(Authorised Signatory)

Status-

ANNEXURE -8

of Form III(Amended)

INTER-STATE SALES TO INTERNATIONAL BODY

1- TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3- Period ----- To -----

4- LIST OF INTER-STATE SALES TO INTERNATIONAL BODY (CST-Sec6 (4))

Sl. No.	Name and address of the purchasing International Body	Destination State	Sale Invoice No.	Invoice Date	Sale Value as per Invoice
<b>TOTAL</b>					

Signature

(Authorised Signatory)

Status-

ANNEXURE -9  
of Form III (Amended)  
EXPORT OUT OF COUNTRY

1-TIN of the Exporter

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Exporter

3-Period ----- to -----

4- LIST OF EXPORT OUT OF COUNTRY DURING THE PERIOD)

Sl. No.	Name of the Importing Country	No- and Date of Air consignment Note /Bill of Lading/any other document	Sale Invoice No.	Invoice Date	Sale Value in Rupees
<b>TOTAL</b>					

Signature  
(Authorised Signatory)  
Status-

ANNEXURE -10  
of Form III (Amended)  
NON TAXABLE INTER-STATE SALES (Otherwise)

1- TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3- Period ----- To -----

4- LIST OF NON TAXABLE INTER-STATE SALES (Otherwise)

Sl. No.	Name and address of the purchaser	Destination State	TIN of the purchaser (if any)	Sale Invoice No.	Invoice Date	Sale Value	Reason of non-taxability
<b>TOTAL</b>							

Signature  
(Authorised Signatory)  
Status-

ANNEXURE -11

of Form III(Amended)

PURCHASE/CONSIGNMENT RETURN OF TAXABLE GOODS

1- TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3- Period ----- To -----

4- Details of purchase return within the State

Sl. No.	Name and address of the selling regd. dealer	TIN of the selling regd. dealer	Purchase invoice no. and date	Date on which goods returned or rejected	Challan no. and date, through which goods returned	Details of credit notes issued by the seller	Details of credit notes issued by the purchaser	Amount of Tax shown in credit /debit note	Name of commodity
<b>TOTAL</b>									

5- Details of purchase/consignment returned to outside the State

Sl. No	Name and address of the selling regd. dealer	TIN of the selling regd. dealer	Purchase invoice no. and date	Date on which goods returned	Challan no. and date, through which goods returned	Details of credit notes issued by the seller	Details of credit notes issued by the purchaser	Amount of Tax shown in credit /debit note	Name of commodity
<b>TOTAL</b>									

Signature

(Authorised Signatory)

Status-

ANNEXURE -12

of Form III (Amended)

COMPUTATION OF REVERSE TAX CREDIT DUE TO STOCK TRANSFER

1- TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3- Period ----- To -----

4- Computation of reverse Tax Credit due to stock transfer

Signature

(Authorised Signatory)

Status-

ANNEXURE -13

of Form III (Amended)

COMPUTATION OF REVERSE TAX CREDIT DUE TO OTHER REASONS

1- TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3- Period

--	--	--	--	--	--	--	--	--	--

To

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4- Computation of reverse Tax Credit due to other reasons

Signature

(Authorised Signatory)

Status-

ANNEXURE -14

of Form III (Amended)

SALE (TAXABLE) RETURN WITHIN SIX MONTH

1- TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

3- Period

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

To

4- Details of sale (taxable) return within the State(within six month)

Sl. No.	Name and address of the purchasing regd. dealer	TIN of the purchasing regd. dealer	Sale invoice no. and date	Date on which goods received	Challan no. and date, through which goods received	Details of credit /debit notes	Amount of Tax shown in credit /debit note	Name of commodity
<b>TOTAL</b>								

5- Details of sale (taxable) return from outside the State(within six month)

Sl. No	Name and address of the purchasing regd. dealer	TIN of the purchasing regd. dealer	Sale invoice no. and date	Date on which goods received	Challan no. and date, through which goods received	Details of credit /debit notes	Amount of Tax shown in credit /debit note	Sl.No of Form-16 used
<b>TOTAL</b>								

Signature

(Authorised Signatory)

Status-



ANNEXURE -15

of Form III(Amended)

TAX CREDIT FOR REASONS OTHER THAN SALE RETURN

1- TIN of the Dealer

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2- Name and Address of the Dealer-

3- Period

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

To

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4- Details of tax credit for reasons other than sale return

Signature

(Authorised Signatory)

Status-

ANNEXURE -16

of Form III (Amended)

TAX DEDUCTED AT SOURCE (TDS)

1- TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- TDAN of the Person (if not a Regd. Dealer)

3- Name and Address of the Dealer

4- Period 

--	--	--	--	--	--	--	--	--	--

 To 

--	--	--	--	--	--	--	--	--	--

5- Details of TDS

Sl. No.	Name and address of the Employer/ Person who deducted the Tax	TIN of the dealer from whom T.D.S deducted	Amount of payment on which TDS deducted	Date of payment	Amount of TDS	Challan no. and date by which TDS deposited	Total amount of the challan
<b>TOTAL</b>							

Signature

(Authorised Signatory)

Status-

ANNEXURE -17 (C)

of Form III (Amended)

(See rule (8) of C.S.T. (U.K.) Rules, 2006)

1-TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3-Period ----- To -----

4- LIST OF Interstate Purchase against Form "C"

Sl. No.	Name and Address of the Selling Dealer	Originating State	TIN of the Selling Dealer	Invoice No	Invoice date	Purchase value (before Tax)	Description of goods
1.							
<b>Total of Dealer No.1</b>							

2.							
<b>Total of Dealer No.2</b>							

<b>Grand Total of Dealer No.1+2+3+.....</b>							
---------------------------------------------	--	--	--	--	--	--	--

Signature of Authorized signatory

Status-

ANNEXURE-17 (F)

of Form III(Amended)

(See rule (8) of C.S.T. (U.K.) Rules, 2006)

1-TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3-Period ----- To -----

4- LIST OF Inter-state consignment- in/stock transfer –in against Form “F”

Sl. No.	Name and Address of the consigner	Originating State	TIN of the consigner	Invoice/challan No	Invoice/ challan date	Value	Description of goods
1.							
<b>Total of Consigner No.1</b>							

2.							
<b>Total of Consigner No.2</b>							

<b>Grand Total of Consigner No.1+2+3+.....</b>							
----------------------------------------------------	--	--	--	--	--	--	--

Signature of Authorized signatory

Status-

ANNEXURE -17 (H)

of Form III (Amended)

(See rule (8) of C.S.T. (U.K.) Rules, 2006)

1-TIN of the Dealer

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2- Name and Address of the Dealer-

3-Period ----- To -----

4- LIST OF Inter-state Purchase against Form "H"

Sl. No.	Name and Address of the Selling Dealer	Originating State	TIN of the Selling Dealer	Invoice No	Invoice date	Purchase value	Description of goods
1.							
	<b>Total of Dealer No.1</b>						

2.							
	<b>Total of Dealer No.2</b>						

	<b>Grand Total of Dealer No.1,+2+3+.....</b>						
--	----------------------------------------------	--	--	--	--	--	--

Signature of Authorized signatory

Status-

ANNEXURE -17 (I)

of Form III (Amended)-

(See rule (8) of C.S.T. (U.K.) Rules, 2006)

1-TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3-Period ----- To -----

4- LIST OF Inter-state Purchase against Form "I"

Sl. No.	Name and Address of the selling dealer	Originating State	TIN of the seller	Invoice No	Invoice date	Value (before Tax)	Description of goods
1.							
<b>Total of Dealer No.1</b>							

2.							
<b>Total of Dealer No.2</b>							

<b>Grand Total of Dealer No.1+2+3+.....</b>							
---------------------------------------------	--	--	--	--	--	--	--

Signature of Authorized signatory

Status-

ANNEXURE -17 (J)

of Form III (Amended)

(See rule (8) of C.S.T. (U.K.) Rules, 2006)

1-TIN of the Dealer

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3-Period ----- To -----

4- LIST OF Interstate Purchase against Form "J"

Sl. No.	Name and Address of the selling dealer	Originating State	TIN of the seller	Invoice No	Invoice date	Value (before Tax)	Description of goods
1.							
<b>Total of Dealer No.1</b>							

2.							
<b>Total of Dealer No.2</b>							

<b>Grand Total of Dealer No.1,+2+3+.....</b>							
----------------------------------------------	--	--	--	--	--	--	--

Signature of Authorized signatory

Status-

ANNEXURE -17 (XI)  
of Form III (Amended)-  
(See U.K. Vat Rule - 23)

1- TIN of the Dealer 

--	--	--	--	--	--	--	--	--	--	--	--

2- Name and Address of the Dealer-

3- Period ----- To -----

4- List Of State purchase against Form “XI”

Sl. No.	Name and Address of the selling dealer	TIN of the seller	Invoice No	Invoice date	Value (before Tax)	Description of goods
1.						
<b>Total of Dealer No.1</b>						

2.						
<b>Total of Dealer No.2</b>						

Signature of Authorized signatory

Status-



# "ACKNOWLEDGEMENT"

{of form -III(A)(Amended)}

DEPARTMENT OF COMMERCIAL TAX UTTARAKHAND

PERIODICAL RETURN      ORIGINAL      REVISED      (tick  whichever is applicable)

01- Serial No. of Acknowledgement		
02 Date of Acknowledgement		
03-TDAN of the Deductor	=(01)	
04-Office code of Sector/Range	=(02)	
05- Period of Return	=(03)	
06-Assessment year	=(04)	
07- Name and Address of Deductor	=(05)	

08- Total Amount on which T.D.S is deductible	=(06)	
09- Total TDS	=(07)	
10- Total Tax Deposited	=(08)	

11- LATE FEE DEPOSITED	=(10)	
------------------------	-------	--

Signature

(Authorised Signatory)

Status Code-

SEAL, Signature &

Name of Receiving Official

Note:- 1. information at sl.no. 01and 02 shall be generated electronically if return filed online. Otherwise

2. to be submitted in two copies duly filed. One copy to be returned with a sl. no., date, stamp and sign of receiving official.

**FORM III (A) (Amended)**

{See U.K.VAT rule 21}

PERIODICAL RETURN OF TAX DEDUCTION AT SOURCE BY DEDUCTOR UNDER SECTION 35 OF THE UTTARAKHAND  
VALUE ADDED TAX ACT, 2005

PERIODICAL RETURN      ORIGINAL      REVISED      (tick  whichever is applicable)

01-TDAN of the Deductor	
02-Office code of Sector/Range	
03- Period of Return	
04-Assessment year	
05- Name and Address of Deductor	

**PAYMENT DETAILS**

S.No.	Contract No. and Date	Name and Address of the person to whom payment made	TIN of the person to whom payment made	Amount on which T.D.S is deductible	T.D.S.
06- Total amount on which T.D.S is deductible					
07- Total TDS					

**DETAILS OF AMOUNT DEPOSITED**

Challan/e-Challan Date	Challan Id. Number (CIN)	Bank's Name, Address	MICR code of Bank	Tax Deposited (Rs.)
08- TOTAL TAX DEPOSITED				

09- TOTAL AMOUNT DEPOSITED (in words)

10- LATE FEE DEPOSITED

**Declaration**

I.....S/o.....

am authorized to sign this return and I do hereby declare and verify that, the information and particulars given in this return are true and complete and nothing has been willfully omitted or wrongly stated.

Sign. of Auth. Signatory.....

Name of Auth. Signatory.....

Father's Name .....

Date.....

Status .....

# "ACKNOWLEDGEMENT"

{of form -III(B)(Amended)}

DEPARTMENT OF COMMERCIAL TAX UTTARAKHAND

PERIODICAL RETURN      ORIGINAL      REVISED      (tick  whichever is applicable)

01- Serial No. of Acknowledgement		
02 Date of Acknowledgement		
03-TIN of the work contractor	=(01)	
04-Office code of Sector/Range	=(02)	
05- Period of Return	=(03)	
06-Assessment year	=(04)	
07- Name and Address of work contractor	=(05)	
08- Total Amount on which T.D.S is dedectable	=(06)	
09- TOTAL TDS	=(07)	
10- Total Amount Deposited	=(12)	
11- LATE FEE DEPOSITED	=(13)	

Signature

(Authorised Signatory)

Status-

SEAL, Signature and

Name of Receiving Official

Note:- 1. information at sl.no. 01 and 02 shall be generated electronically if return filed online. Otherwise

2. to be submitted in two copies duly filed. One copy to be returned with a sl. no., date, stamp and sign of receiving official.

**FORM III (B)(Amended)**

(Periodical return for Works Contractors who have opted for composition money U/s 7(2))

PERIODICAL RETURN                      ORIGINAL                      REVISED                      (tick  whichever is applicable)

01-TIN of the work contractor	
02-Office code of Sector/Range	
03- Period of Return	
04-Assessment year	
05- Name and Address of work contractor	

**Details of Contracts and Payment Received and TDS:-**

Sl.no	Name of Contractee	Agreement no. and Date	Total amount of the contract	Gross amount on which T.D.S. is deductible	TDS	Comp. Money/ tax due from the works contractor	Net Tax/ Refund/C/F
(a)	(b)	(c)	(d)	(e)	(f)	(g)	
i							
ii							
06- Total of gross amount on which T.D.S. is deductible (i+ii+iii+...)				(e)			
07- Total TDS (i+ii+....)					(f)		
08- Total Comp.Money/Tax due from Contractor (i+ii+....)						(g)	
09- Net Comp.Money/Tax due from Contractor					(08-07)		
10- Refund claim					(07-08)		
11- Amount carry forward					(07-08)		

**Payment Details:-**

Sl.no	Challan ID No. (CIN)	Challan Date	Amount	Name and address of the Bank	MICR code of Bank
i					
12- Total amount deposited (i+....)					

13- Late fee deposited

--

**Declaration**

I.....S/o.....

am authorized to sign this return and I do hereby declare and verify that, the information and particulars given in this return are true and complete and nothing has been willfully omitted or wrongly stated.

Sign. of Auth. Signatory.....

Name of Auth. Signatory.....

Father's Name .....

Date.....

Status .....

# "ACKNOWLEDGEMENT"

{of form -III(C) (Amended)}

DEPARTMENT OF COMMERCIAL TAX UTTARAKHAND

PERIODICAL RETURN      ORIGINAL      REVISED      (tick  whichever is applicable)

01- Serial No. of Acknowledgement		
02 Date of Acknowledgement		
03-TIN of the Dealer	=(01)	
04-Office code of Sector/Range	=(02)	
05- Period of Return	=(03)	
06-Assessment year	=(04)	
07- Name and Address of the Dealer	=(05)	

08- GTO	=(06)	
09- Net T.O.	=(08)	
10- Composition Money Deposited	=(10)	

11- Late Fee Deposited	=(12)	
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Note:- 1. information at sl.no. 01and 02 shall be generated electronically if return filed online. Otherwise

2. to be submitted in two copies duly filed. One copy to be returned with a sl. no., date, stamp and sign of receiving official.

**FORM III (C) (Amended)**

{See rule 11 (1)}

PERIODICAL RETURN OF TURNOVER OF SALES AND COMPOSITION MONEY U/s 7(1) OF UK VAT ACT, 2005

PERIODICAL RETURN                      ORIGINAL                      REVISED                      (tick  whichever is applicable)

01-TIN of the Dealer	
02-Office code of Sector/Range	
03- Period of Return	
04-Assessment year	
05- Name and Address of Dealer	

**DETAILS**

06-GTO	
07-T.O. to be deducted	
08-NET T.O. (06-07)	
09-Composition Money (1% of 08)	

**DETAILS OF COMPOSITION MONEY DEPOSITED**

Challan/e-Challan Date	Challan Id. Number (CIN)	Bank's Name, Address	Bank's MICR Code Number	Composition Money Deposited (Rs.)
10- Total Composition Money Deposited				
11- Total Composition Money Deposited (in words)				
12-Late fee deposited				

**Declaration**

I.....S/o.....

am authorized to sign this return and I do hereby declare and verify that, the information and particulars given in this return are true and complete and nothing has been willfully omitted or wrongly stated.

Sign. of Auth. Signatory.....

Name of Auth. Signatory.....

Father's Name .....

Date.....

Status .....

