FORM IV (C) (Amended)

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

Sector / Range_____

Assessment Year_____

PERIOD

TIN

| FROM | |
|------|--|
| TO | |

| 0 | 5 | | | | | | | | | |
|---|---|--|--|--|--|--|--|--|--|--|
|---|---|--|--|--|--|--|--|--|--|--|

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

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

Payment of differential amount, interest, late fees (if any)

| | A/c Head | Challan Id. Number | Bank's Name, Address | Bank's MICR | Amount |
|-----|----------------------------|--------------------|----------------------|-------------|-----------------|
| | | (CIN) & Date | | Code | Deposited (Rs.) |
| i | 0040001020100(VAT) | | | | |
| 10- | Composition Money Deposite | ed | TOT | ΓAL (i+ii+) | |

| | 0040008000100 | | |
|---|-----------------------|---------------|--|
| i | (Late Fee) | | |
| | 11-Late Fee Deposited | TOTAL (i+ii+) | |

| i | 0040008000100(Int.) | | | | |
|----------------------------|---------------------|--|--|--|--|
| 12- INTEREST TOTAL (i+ii+) | | | | | |

| 13- TOTAL AMOUNT DEPOSITED | (10+11+12) |
|----------------------------|------------|
| (In we | ords) |

| 14 | Details of due Periodical Composition money, interest & late fee | Annexure 001 |
|----|--|--------------|
| 15 | Details of Opening & Closing stocks | Annexure 002 |
| 16 | Proof of differential amount, interest, late fees (if any) | Annexure - |
| | (Annexure no. to be self allotted in increasing no.) | Annexure - |

| | Total no of papers (including returns, annexure, | |
|----|--|--|
| 17 | challans excluding "Acknowledgment" submitted) | |
| | | |

Declaration

| I\$/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_____

Status of Auth. Signatory in Business_____

Date_____

"ACKNOWLEDGEMENT"

(Of annual return in form-IV-C) (Amended)Composition Money U/s 7(1)

DEPARTMENT OF COMMERCIAL TAX UTTARAKHAND

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

| 08- GTO (06) | | |
|--|--|--|
| 09- NTO (08) | | |
| 10-TOTAL AMOUNT DEPOSITED (with annual returns)(13) | | |
| 11- LATE FEE DEPOSITED (with annual returns) (11) | | |
| 12- Total no. of papers (including returns, annexure, challans excluding | | |
| "Acknowledgment") submitted (17) | | |

signature

SEAL Signature and

(Authorized Signatory)

Name of Receiving Official