## Of Form IV (Amended)

### COMPUTATION OF REVERSE TAX CREDIT DUE TO STOCK TRANSFER

(1)	TIN of the Dealer											
(2)	Name and Address of the Dealer											
(3)	PeriodTo											
(4)	Computation of reverse Tax Credit due	to sto	ck tr	ansf	er							
									Sig	nature	е	
								(Aut	horiz	ed Sig	gnatory	y)

## Of Form IV (Amended)

#### COMPUTATION OF REVERSE TAX CREDIT DUE TO OTHER REASONS

(1)	TIN of the Dealer													
(2)	Name and Address of the Dealer													
(3)	PeriodTo													
(4)	Computation of reverse Tax Credit of	lue to	othe	r rea	ison	S								
											Signa	ature		
									(	Auth	orize	ed Sigi	nator	y)
											Stat	tus:		

## Of Form IV (Amended)

#### TAX CREDIT ON SALE RETURN

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

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

SL.	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	Tax Credit claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
						TOTAL		

۰.						
۲i	$\sigma$	na	١t	11	re	

(Authorized Signatory)

## Of Form IV (Amended)

#### TAX CREDIT FOR REASONS OTHER THAN SALE RETURN

(1) TIN of the Dealer								
(2) Name and Address of the Dealer								
(3) PeriodTo								
(4) Details of tax credit for reasons other than sale return								
				Si	gnat	ure		
			(Au	ıthor	ized	Sign	ator	y)
					Sta	tus:		

### Of Form IV (Amended)

### TAX DEDUCTED AT SOURCE (TDS)

		1	1			1	1
(1) TIN of the Dealer							
(2) TDAN of the Person (if not a Regd. Dealer)							
	<u> </u>	Į.	I			l	l
(3) Name and Address of the Dealer							
(4) PeriodTo							

#### (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. & Date by which TDS Deposited	Total amount of the Challan
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
					TOTAL		

Signature
(Authorized Signatory)
Status:

### Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

(4) List Of Form "XI" Submitted

SL. No.	Series and serial No. of Form XI	Name and Address of the purchaser	TIN of the purchaser	Assessment Year for which form issued	Amount covered by the form	Value for which concession claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.						
2.						
			1	Total (1+2+)		

(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo	·					

### (4) LIST OF Form "C" Submitted

SL. No.	Series and Serial No. of Form "C" Submitted	Issuing State	Name and Address of the Purchasing Dealer	TIN  of the  Purchasing  Dealer	Name of quarter(I,II,III or IV) to which form is related	Amount covered by the form	Value for which concession claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
					Total (1+2+)		

Si	gna	atı	ire
<b>U</b> 1	5110	utt	$\cdots$

(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN of the Dealer		
(2) Name and Address of the Dealer		
(3) PeriodTo	_	

### (4) LIST OF Form "H" Submitted

SL. No.	Series and Serial No. of Form "H" Submitted	Issuing State	Name and Address of the Purchasing Exporter	TIN of the Purchasing Exporter	Name of quarter(I,II,III or IV) to which form is related	Amount covered by the form	Value for which concession/Ex-emption claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
					Total (1+2+)		

C:~		
215	nat	ure

(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

### (4) LIST OF Form "I" Submitted

SL. No.	Series and Serial No. of Form "I" Submitted	Issuing State	Name and Address of the Purchasing SEZ Dealer	TIN of the Purchasing SEZ Dealer	Name of quarter(I,II,III or IV) to which form is related	Amount covered by the form	Value for which concession/Ex-emption claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
				To	otal (1+2+)		

Signature

(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

(4) LIST OF Form "J" Submitted

SL.	Series and	Issuing	Name and	TIN (if any)	Name of	Amount	Value for which
No.	Serial No. of Form "J" Submitted	State	Address  of the  Purchasing  International  body	of the Purchasing International body	quarter(I,II,III or IV) to which form is related	covered by the form	concession/Exemption claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
				,	Total (1+2+)		

(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

### (4) LIST OF Form "F" Submitted

SL. No.	Series and Serial No. of Form "F" Submitted	Issuing State	Name and Address of the Receiving Dealer	TIN of the Receiving Dealer	Name of quarter(I,II,III or IV) to which form is related	Amount covered by the form	Value for which Exemption claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
					Total (1+2+)		

(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

### (4) LIST OF Form "E-1" Submitted

SL. No.	Series and Serial No. of Form "E-1" Submitted	Issuing State	Name and Address  of the Issuing Dealer	TIN of the Issuing Dealer	Name of quarter(I,II,III or IV) to which form is related	Amount covered by the form	Value for which concession/ Exemption claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
		•		•	Total (1+2+)		

Signature
-----------

(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

### (4) LIST OF Form "E-2" Submitted

SL. No.	Series and Serial No. of Form "E-2" Submitted	Issuing State	Name and Address of the Issuing Dealer	TIN of the Issuing Dealer	Name of quarter(I,II,III or IV) to which form is related	Amount covered by the form	Value for which concession/Exemption claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
					Total (1+2+)		

Signature
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(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN of the Dealer

(2	) Name and Add	ress of the De	aler							
	) Period ) LIST OF Docum Export		Tolading/air cons	signment note	other doc	uments) Submitted i	n Support of			
SL. No.	Description of the document Submitted	Name of Importing Country	No. and Date of the document Submitted	SL. No. and Date of the Export Invoice	Invoice Value	Value of Export supported by the document	Value for which Exemption claimed			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
1.										
2.						_				
	Total (1+2+)									

α.					
ςi	σ	na	a tr	п	re

(Authorized Signatory)

#### Of Form IV (Amended)

(1) TIN of the Dealer	
(2) Name and Address of the Dealer	
(3) PeriodTo	-

(4) LIST OF Other Certificates (Not covered by any other prescribed Annexure ) Submitted

SL. No.	Description of the Certificate Submitted	Name and Address of issuing Authority	No. and Date of the Certificate Submitted	SL. No. and Date of the related Invoice	Invoice Value	Value supported by the document	Value for which Concession/Exemption claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
				Total (1	+2+)		

(Authorized Signatory)

## Of Form IV (Amended)

(1)	TIN of the Deal	er										
(2)	Name and Address of the Dealer											
(3)	r) PeriodTo											
(4)	Value of Openir	ng and Closing	g stock									
SL. No.	Name of Closing Closing Commodity Schedule Schedule Rate of tax Stock Stock Remark											
(1)	(2)	(3)	(4)	(5)	(6)			(7)			(8)	
1.												
2.												
			Total	(1+2+)								

Signature

(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

(4) Reason of difference with sum of the Periodical Return-

SL. No.	Description	Data in Annual Return	Sum of such data in Periodical Return	Difference	Detail reason of difference	Annexure no.(self numbered) if submitted in support of such difference
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.						
2.						
3.						

(Authorized Signatory)

# ANNEXURE -019(A)

### Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

(4) List of Tax Charge (State) by registered dealers for which ITC has been claimed-

SL.	Name and Address of the selling Regd. Dealer	TIN of the selling Regd. Dealer	Total Tax charged in the invoices(On Non Capital Goods)	Total Tax charged in the invoices(On Capital Goods)	Total	Name of goods purchased
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(i)						
(ii)						
		Total (i+ii+)				

Signature	
(Authorized Signatory)	
Status:	

# ANNEXURE -019(B)

## Of Form IV (Amended)

(1) TIN of the Dealer									
(2) Name and Address of the Dealer		I	I	<u> </u>	<u> </u>	<u> </u>	<u> </u>		
(3) PeriodTo									

(4) List of Tax Charge (State) from the registered dealers

SL.	Name and Address of the purchasing Regd. Dealer	TIN of the purchasing Regd. Dealer	Total Tax charged in the invoices(On Non Capital Goods)	Total Tax charged in the invoices(On Capital Goods)	Total	Name of goods sold
(1)	(2)	(3)	(4)	(5)	(6)	(7)
(i) (ii)						
		Total (i+ii+)				

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Si	σn	1	-11	rΔ
IJΙ	211	a١	ιu	ıc

(Authorized Signatory)

## Of Form IV (Amended)

	(1) TIN of th	ie Dealer					
	(2) Name an	nd Address of the Deale	r				
	(3) Period_	Тс	)				
	(4) LIST OF	Form-16 used for Inter	state Purch	ase/ Consign	ment-in		
SL.	Series and	Name and Address	Invoice	Invoice	Amount of	Description of	p. 1
No.	SL. No. of Form-16	of the Seller/Sender	No	date	Invoice	goods	Remark
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.			Total of Fo	rm-16 No.1			
				l			
2.			Total of Fo	rm-16 No.1			
		Grand To	otal of all the	e Form at No.	1+2+3+		

Signature

(Authorized Signatory)

### Of Form IV (Amended)

		ne and Addres	s of the De	aler						
		iod								
SL. No.	(4) LIS  Series and SL.  No.of  Form-C	Name and Address of the Seller	TIN of the Seller	Nar quarter(I to whic	ne of II,III or IV) h form is	Assessm to which rela	form is	Invoice No	Invoice date	Invoice Amount with tax
(1)	(2) (3) (4) (5)				5)	(6	i)	(7)	(8)	(9)
1.							Tota	al of Form-	C at SL. No.1	
2.							Total	of Form-16	at SL. No.2	
					Grand To	tal of all th	ne Form a	t SL. No1+	-2+3+	
								(Au	Signature thorized Sign	atory)

### Of Form IV (Amended)

	(1) TIN of	the Dealer						
	(2) Name	and Address of	f the Deale	er				
	(3) Period	I	Т	0				
		F Form-H Issu	ed for Inte	erstate Purchase		<del> </del>	T	
SL.	Series and SL.	Name and Address of	TIN of the	Name of quarter(I,II,III or IV)	Assessment year to which	Invoice	Invoice	Invoice
No.	No.of Form-H	the Seller	Seller	to which form is related	form is related	No	date	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.		l			Total of	Form-H at	SL. No.1	
2.			•		Total of I	Form-H at	SL. No.2	
							1	
				Grand Total of	all the Forms at SL.	. No1+2+	3+	

Signature

(Authorized Signatory)

## Of Form IV (Amended)

	(2) Name a	and Address of th	D 1										
		(2) Name and Address of the Dealer											
				nte Purchase									
SL. No.	SL. No of Address of the the												
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
1.	Total of Form-I at SL. No.1												
2.	. Total of Form-I at SL. No.2												
	Grand Total of all the Forms at SL. No1+2+3+  Signature												

(Authorized Signatory)

## Of Form IV (Amended)

	(1) TIN of	the Dealer										
	(2) Name a	and Address of	the Dealei	·								
		F Form-J Issued		state Purchase	-							
SL. No.	Series and SL. No.of Form-J	Name and Address of the Seller	TIN of the Seller	Name of quarter(I,II,III or IV) to which form is related	Assessment year to which form is related	Invoice No	Invoice date	Invoice Amount				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
1.	Total of Form-J at SL. No.1											
2.					Total	of Form-J a	t SL. No.2					
	Grand Total of all the Forms at SL. No1+2+3+											

Signature

(Authorized Signatory)

## Of Form IV (Amended)

	(1) TIN o	f the Dealer										
	(2) Name	and Address o	f the Dealer									
				state Consignment-in/	stock transfer-in	_						
SL. No.	series and SL. No.of Form-F	Name and Address of the Sender	TIN of the Sender	Name of quarter(I,II,III or IV) to which form is related	Assessment year to which form is related	Invoice No	Invoice date	Invoice Amount				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
1.	Total of Form-F at SL. No.1											
2.					Total	of Form-F a	t SL. No.2					
	Grand Total of all the Forms at SL. No1+2+3+											
							Signature					

(Authorized Signatory)

### Of Form IV (Amended)

	(1) TIN of	the Dealer										
	(2) Name	and Address of the	e Dealer									
		l										
SL. No.	No. SL. No. of Form-E1 dealer to whom form issued is related is related No date Amount is related											
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
1.	Total of Form-E1 at SL. No.1											
2.					Tot	al of Form-E1	l at SL. No.2					
Grand Total of all the Forms at SL. No1+2+3+												

Signature

(Authorized Signatory)

## Of Form IV (Amended)

	(1) TIN of the Dealer  (2) Name and Address of the Dealer												
	(3) Perio	d	To		_								
	(4) LIST (	OF Form-E2 Issu	ıed										
SL. No.	No. SL. No. of Form-E2 whom form issued whom form is related No date Amount												
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)					
1.					Tota	l of Form-E2	at SL. No.1						
2.	2. Total of Form-E2 at SL. No.2												
	l												
				Grand Tot	al of all the Form	s at SL. No1	+2+3+						
							Signature	!					

(Authorized Signatory)

### Of Form IV (Amended)

	(1) TIN of t	he Dealer													
	(2) Name a	nd Address of th	e Dealer									'		1 1	_
	(3) Period		To		_										
	(4) LIST OF	Form-XI Issued	for Conce	ssional State Purch	iase -										
SL. No.	Series and SL. No. of Form-XI	Name and Address of the Seller	TIN of the Seller	Name of quarter(I,II,III or IV) to which form is related	Assessm year to w form relate	vhic is			oice No			voic		Invo Amo	
(1)	(2)	(3)	(4)	(5)	(6)			(	(7)			(8)		(9	)
1.						7	Γota	al of F	orm	-XI	at S	L. No	o.1		
										1					
2.						To	tal (	of Foi	rm-X	I at	SL.	No.2	2		
				Grand Total	of all the Fo	orm	at	SL. N	o1+	+2+	3+		-		

Signature

(Authorized Signatory)

### Of Form IV (Amended)

(1) TIN of the Dealer							
(2) Name and Address of the	ne Dealer						
(3) Period	To	·					

(4) LIST OF Form-8 Issued to the Persons/Dealer from whom TDS Deducted

SL. No.	Series and SL. No. of Form-8	Name and Address of the Person/Dealer to whom Form issued	TIN of the Person/Dealer to whom Form issued	Name of quarter(I,II,III or IV) to which form is related	Assessment year to which form is related	Amount of TDS for which form-8 issued			
(1)	(2)	(3)	(4)	(5)	(6)	(7)			
1.									
2.									
Total(1+2+)									

(Authorized Signatory)

# Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

(4) LIST OF OC Stamps used for Sale or for Transfer of Goods within State

SL. No.	Series and SL. No. of OC Stamps	Name and Address of the Purchaser/Co nsignee	TIN of the Purchaser/Co nsignee	Invoice No	Invoice date	Amount of Invoice	Description of goods
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
				Total (1	+2+)		

(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN of the Dealer						
(2) Name and Address of the Dealer						
(3) PeriodTo						

(4) Details of Due Tax, TDS, and Interest& Late fees deposited along with periodical return

SL. No.	Return Period	Due Date of submis sion of Return	Actual Date of submissio n of Return	Delay in "Weeks"	Late fees Due	Amount of Due Tax or TDS	Due Date of Deposit	Actual Date of Deposit	Delay in "Mont hs"	Interest Due
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1.	April									
2.	May									
3.	June									
4.	Quarter (I)									
5.	July									
6.	August									
7.	September									

8.	Quarter					
8.	(II)					
	. ,					
9.	October					
10.	November					
11.	December					
12.	Quarter					
12.	(III)					
13.	January					
14.	February					
4.5	16 1					
15.	March					
	0					
16.	Quarter					
	(IV)					
17.	Annual					
	Return					
18.			Total			

gn		

(Authorized Signatory)

## Of Form IV (Amended)

(1) TIN	N of the Dealer							
(2) Na	me and Address of the Dealer					<u> </u>		•
(3) Per	riodTo_							
(4) LIS	T OF Annexure Submitted							
SL. No.	Description of Annexure	SL. No. of Annexure						
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	_
(1)	(2)	(3)	(4)	(3)	(0)	(7)	(6)	
i.								
ii.								
iii.								

Signature

(Authorized Signatory)

Status:

**Note:** Only those Annexure are to be submitted which are applicable