

## FORM-IV (AMENDED)

### (For General Dealers)

[U.K. VAT Act Section 25, (2) Rule 11(6)]

#### ANNUAL RETURN

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

#### Computation of Own Final Assessment of Amount of Tax Due and ITC claimed

(As per Vat Act 2005 and CST Act 1956)

#### **T.O. of State Sales (taxable at general rate of tax) :**

Sl. No.	Name of Goods	Sch. No.	Sl. No. in sch.	Turn Over	Rate of Tax	Output Tax	Remark
i.							
06	Total (i+ii+-----)						

#### **T.O. of State Purchases (taxable u/s 3(10) at general rate of tax :**

SL. No.	Name of Goods	Sch. No.	Sl. No. in sch.	Turn Over	Rate of Tax	Output Tax	Remark
i.							
07	Total (i+ii+-----)						

**T.O. of State Sales (taxable at concessional rate of tax & supported by required declarations/ certificates/other documents):**

SL. No.	Name of Goods	Sch. No.	Sl. No. in sch.	Turn Over	Rate of Tax (concessional)	Output Tax	No of declarations/certificates/other documents submitted
i.							
08	Total (i+ii+-----)						

09	NTO (STATE)(06+07+08)						
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10	OUTPUT TAX (STATE)(06+07+08)						
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**T.O. of State Sales (Conditionally exempt & supported by required declarations/certificates/other documents):**

SL. No.	Name of Goods	Sch. No.	Sl. No. in sch.	Turn Over	general rate of Tax	Output Tax	No of declarations/certificates/other documents submitted
i.						00	
11	Total (i+ii+-----)					00	

**T.O. of State Sales (Unconditionally exempt):**

SL. No.	Name of Goods	Sch. No.	Sl. No. in sch.	Turn Over	general rate of Tax	Output Tax	Remark
i.					00	00	

12	Total (i+ii+-----)			00	
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13	GTO (STATE)(09+11+12)				
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**T.O. of Inter-State Sales (Taxable at General Rate of Tax) :**

SL. No.	Name of Goods	Sch. No.	Sl. No. in sch	Turn Over	Rate of Tax	Output Tax	Remark
i							
14	Total (i+ii+-----)						

**T.O. of Inter-State Sales (taxable at concessional rate of tax & supported by required declarations/certificates/other documents) :**

SL. No	Name of Goods	Sch. No.	Sl. No. in sch	Turn Over	Rate of Tax (concessional)	Output Tax	Total no of declarations/certificates/other documents submitted
i							
15	Total (i+ii+-----)						

16	NTO (INTERSTATE)(14+15)				
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17	OUTPUT TAX (INTER-STATE) 14+15)			
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**T.O of Inter-State sale/transfer and export (conditionally exempt and supported by required declarations/certificates/other documents) :**

SL. No	Name of Goods	Sch. No.	Sl. No. in sch	Turn Over	general rate of Tax	Output Tax	Total no of declarations/certificates/other documents submitted
i						00	
18	Total (i+ii+-----)					00	

**T.O. of Inter-State sale/transfer & export (Unconditionally Exempt) :**

SL. No	Name of Goods	Sch. No.	Sl. No. in sch	Turn Over	general rate of Tax	Output Tax	Remark
i						00	
19	Total (i+ii+-----)					00	

20	GTO (INTER-STATE)(16+18+19)						
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21	GTO (STATE+INTER-STATE)(13+20)						
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**T.O. of State Purchases of Non Capital VAT Goods from registered dealers :**

SL.	Name of Goods	Sch.	Sl. No.in	Purchase Value	Rate	Input Tax	Amount of ITC
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No		No.	sch	(before tax)	of Tax		claimed
i							
22	Total (i+ii+-----)						

**T.O. of State Purchases of VAT goods from unregistered dealers :**

SL. No	Name of Goods	Sch. No.	Sl. No.in sch	Purchase Value	general rate of tax	Remark	Remark
i							
23	Total (i+ii+-----)						

**T.O. of State Purchases of capital goods from registered dealers :**

SL. No	Name of Goods	Sch. No.	Sl. No.in sch	Purchase Value (before tax)	Rate of Tax	Input Tax	Amount of ITC claimed
i							
24	Total (i+ii+-----)						

**T.O. of State Purchases of Non VAT goods:**

SL. No	Name of Goods	Sch. No.	Sl. No.in sch	Purchase Value (before tax)	Rate of Tax	Input Tax	Remark
i							
25	Total (i+ii+-----)						

**T.O. of Inter-State Purchases of VAT & non VAT goods from outside the State/Consignment in :**

SL. No.	Name of Goods	Sch. No.	Sl. No.in sch	Purchase Value (including tax)	general rate of tax in UK	No. of Form-16 used	Remark
i							
26	Total (i+ii+-----)						

**ITC claimed:****Amount**

27	ITC on Non Capital Goods	
28	ITC on Fuel	
29	ITC on Opening Stock	
30	ITC of Capital Goods	
31	Total (27+28+29+30)	
32	Reverse Tax Credit due to Stock Transfer (attached details & Computation in Annex.-001	
33	Reverse Tax Credit due to other reason (attached details & Computation in Annex.-002	
34	ITC claimed (31-32-33)	

**Tax Account:****Amount**

35	Total Output Tax (STATE) = 10	
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36	Tax Credit B/F	(from previous <b>year</b> )	
<b>36A</b>	<b>ITC Claimed</b>	<b>( = 34 )</b>	
37	Tax Credit on Sale Return	(attached details) (Annex.-003)	
38	Tax Credit for other reasons	(attached details) (Annex.-004)	
39	TDS	(attached details) (Annex.-005)	
<b>39A</b>	<b>Tax deposited as per Periodical Returns</b>		
<b>39B</b>	<b>Differential Tax deposited</b>	<b>(47 + 48)</b>	
40	Total	<b>(36+36A+37+38+39+39A+39B)</b>	

41	Net tax payable (STATE)	(35-40)	
42	Net tax in excess	(40-35)	

43	Total output tax (Inter-State)	= 17	
44	Net CST payable	(43-42)	
45	Refund Claimed	(42-43)	
46	Tax C/F	(42-43)	

**Payment of differential Tax, interest, late fees and other dues:**

	A/c Head	Challan Id. Number (CIN) and Date	Bank's Name, Address	Bank's MICR Code	Amount Deposited (Rs.)
i	0040001020100(VAT)				
ii	0040001020100(VAT)				

<b>47. Tax Deposited (State)</b>	TOTAL (i+ii+----)	
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i	0040001010100(CST)				
ii	0040001010100(CST)				
<b>48. Tax Deposited (CST )</b>					TOTAL (i+ii+----)

i	0040008000100  (Late Fee)				
<b>49. Late Fee Deposited</b>					TOTAL (i+ii+----)

i	0040008000100(Int.)				
ii	0040008000100				
<b>50. INTEREST &amp; OTHER DUES DEPOSITED</b>					TOTAL (i+ii+----)

<b>51. TOTAL AMOUNT DEPOSITED</b>	<b>(48+49+50+51)</b>	
(In words)		

**Submission of declaration forms/certificates for concession, rebate or exemption :**

Description of declaration forms/certificates/documents	No. of such forms/certificates/documents submitted	List to be submitted in the following prescribed Annexure
52- Form-XI (STATE)		Annexure - 006
53- Form-C (CENTRAL)		Annexure - 007
54- Form-H (CENTRAL)		Annexure - 008





69- Form-C(CENTRAL)							Annexure – 021
70- Form-H(CENTRAL)							Annexure – 022
71- Form-I(CENTRAL)							Annexure – 023
72- Form-J(CENTRAL)2							Annexure – 024
73- Form-F(CENTRAL)							Annexure – 025
74- Form-E1(CENTRAL)							Annexure – 026
75- Form-E2(CENTRAL)							Annexure – 027
76- Form-XI(STATE)							Annexure – 028
77- Form-8(STATE)							Annexure – 029
78- OC Stamps(STATE)							Annexure – 030

Note-Proof of Returned or lost forms to be submitted as annexure

79- Details of due periodical tax, interest, TDS, late fees and other dues	Annexure – 031
80- List of Annexure submitted	Annexure – 032
81- Proof of deposit of differential tax, interest, fee, TDS, other dues submitted (Annexure no. to be self-allotted in increasing no.)	Annexure – Annexure – Annexure –
82- Description other Annexure submitted (Annexure no. to be self allotted in increasing no.)	Annexure – Annexure –

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

83- Total no. of papers(including return, annexure, certificates/declarations, challans and	
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other documents excluding "Acknowledgement")	
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**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.

Signature of Authorized Signatory \_\_\_\_\_

Name of Authorized Signatory \_\_\_\_\_

Father's Name \_\_\_\_\_

Date \_\_\_\_\_

Status of Auth. Signatory \_\_\_\_\_

**Note: Only those annexure are to be submitted which are applicable.**

# **“ACKNOWLEDGEMENT”**

## **(For General Dealers)**

**(Of annual return in form-IV-A)(Amended-1) TDS**

**DEPARTMENT OF COMMERCIAL TAX UTTARAKHAND**

1.	Serial No Of Acknowledgement	
2.	Date Of Acknowledgement	
3.	Office Code of Sector/ Range	
4.	Period Of Return	From To
5.	TDAN/TIN Of The Person/Dealer	
6.	Name and address of the Person/Dealer	
7.	Assessment Year	
8.	TOTAL GROSS AMOUNT OF BILLS OF PAYMENT (06)	
9.	TOTAL AMOUNT DEPOSITED (with annual returns) (11)	
10.	ATE FEE DEPOSITED (with annual returns) (10)	
11.	Total no. of papers (including returns, annexure, challans excluding “Acknowledgment”) submitted (16)	

Signature  
(Authorized Signatory)

SEAL, Signature &  
Name of Receiving Official