

ANNEXURE -001

Of Form IV (Amended)

COMPUTATION OF REVERSE TAX CREDIT DUE TO STOCK TRANSFER

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) Computation of reverse Tax Credit due to stock transfer

Signature

(Authorized Signatory)

Status:

ANNEXURE -002

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) Period _____ To _____

(4) Computation of reverse Tax Credit due to other reasons

Signature

(Authorized Signatory)

Status:

ANNEXURE -003

Of Form IV (Amended)

TAX CREDIT ON SALE RETURN

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

Signature

(Authorized Signatory)

Status

ANNEXURE -004

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) Period _____ To _____

(4) Details of tax credit for reasons other than sale return

Signature

(Authorized Signatory)

Status:

ANNEXURE -005

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

Signature
(Authorized Signatory)

Status:

ANNEXURE -006

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(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.						
					Total (1+2+-----)	

Signature

(Authorized Signatory)

Status:

ANNEXURE -007

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(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+-----)						

Signature

(Authorized Signatory)

Status:

ANNEXURE -008

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(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+-----)						

Signature

(Authorized Signatory)

Status:

ANNEXURE -009

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(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/Exemption claimed
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
	Total (1+2+-----)						

Signature

(Authorized Signatory)

Status:

ANNEXURE -010

Of Form IV (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Form "J" Submitted

SL. No.	Series and Serial No. of Form "J" Submitted	Issuing State	Name and Address of the Purchasing International body	TIN (if any) of the Purchasing International body	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)

Status:

ANNEXURE -011

Of Form IV (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(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+-----)						

Signature

(Authorized Signatory)

Status:

ANNEXURE -012

Of Form IV (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(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)

Status:

ANNEXURE -013

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(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

(Authorized Signatory)

Status:

ANNEXURE -014

Of Form IV (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Documents (Bill of lading/air consignment note/other documents) Submitted in Support of Export

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+-----)						

Signature

(Authorized Signatory)

Status:

ANNEXURE -015

Of Form IV (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(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+-----)						

Signature

(Authorized Signatory)

Status:

ANNEXURE -016

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) Value of Opening and Closing stock

SL. No.	Name of commodity	Schedule of Rate	Serial No. in Schedule	General Rate of tax	Opening stock	Closing stock	Remark
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
	Total (1+2+-----)						

Signature

(Authorized Signatory)

Status:

ANNEXURE -018

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(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.						

Signature

(Authorized Signatory)

Status:

ANNEXURE -019(A)

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

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

SL. No	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

(3) Period _____ To _____

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

SL. No	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+---)						

Signature

(Authorized Signatory)

Status:

ANNEXURE -020

Of Form IV (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Form-16 used for Interstate Purchase/ Consignment-in

SL. No.	Series and SL. No. of Form-16	Name and Address of the Seller/Sender	Invoice No	Invoice date	Amount of Invoice	Description of goods	Remark
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	Total of Form-16 No.1						

2.	Total of Form-16 No.1						

	Grand Total of all the Form at No.1+2+3+.....						
--	---	--	--	--	--	--	--

Signature

(Authorized Signatory)

Status:

ANNEXURE -021

Of Form IV (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Form-C Issued for Inter-state Purchase -

SL. No.	Series and SL. No. of Form-C	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 with tax
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Total of Form-C at SL. No.1							

2.	Total of Form-16 at SL. No.2							

	Grand Total of all the Form at SL. No...1+2+3+.....							
--	---	--	--	--	--	--	--	--

Signature

(Authorized Signatory)

Status:

ANNEXURE -022

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Form-H Issued for Interstate Purchase

SL. No.	Series and SL. No. of Form-H	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-H at SL. No.1							

2.	Total of Form-H at SL. No.2							

	Grand Total of all the Forms at SL. No...1+2+3+.....	
--	--	--

Signature

(Authorized Signatory)

Status:

ANNEXURE -023

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Form-I Issued for Interstate Purchase

SL. No.	Series and SL. No... of Form-I	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-I at SL. No.1							

2.	Total of Form-I at SL. No.2							

	Grand Total of all the Forms at SL. No...1+2+3+.....	
--	--	--

Signature

(Authorized Signatory)

Status:

ANNEXURE -024

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Form-J Issued for Interstate 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 at SL. No.2							

	Grand Total of all the Forms at SL. No...1+2+3+.....							
--	--	--	--	--	--	--	--	--

Signature

(Authorized Signatory)

Status:

ANNEXURE -025

Of Form IV (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Form-F Issued for Interstate 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 at SL. No.2							

	Grand Total of all the Forms at SL. No...1+2+3+.....	
--	--	--

Signature

(Authorized Signatory)

Status:

ANNEXURE -026

Of Form IV (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Form-E1 Issued -

SL. No.	series and SL. No. of Form-E1	Name and Address of the dealer to whom form issued	TIN of the 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	Invoice No	Invoice date	Invoice Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Total of Form-E1 at SL. No.1							

2.	Total of Form-E1 at SL. No.2							

Grand Total of all the Forms at SL. No...1+2+3+.....								
--	--	--	--	--	--	--	--	--

Signature

(Authorized Signatory)

Status:

ANNEXURE -027

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Form-E2 Issued

SL. No.	Series and SL. No. of Form-E2	Name and Address of the dealer to whom form issued	TIN of the 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	Invoice No	Invoice date	Invoice Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1.	Total of Form-E2 at SL. No.1							

2.	Total of Form-E2 at SL. No.2							

Grand Total of all the Forms at SL. No...1+2+3+.....	
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Signature

(Authorized Signatory)

Status:

ANNEXURE -028

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Form-XI Issued for Concessional State Purchase -

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	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-XI at SL. No.1							

2.	Total of Form-XI at SL. No.2							

Grand Total of all the Form at SL. No...1+2+3+.....	
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Signature

(Authorized Signatory)

Status:

ANNEXURE -029

Of Form IV (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the 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+.....)						

Signature

(Authorized Signatory)

Status:

ANNEXURE -030

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(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/Consignee	TIN of the Purchaser/Consignee	Invoice No	Invoice date	Amount of Invoice	Description of goods
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.							
2.							
Total (1+2+.....)							

Signature

(Authorized Signatory)

Status:

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

Signature

(Authorized Signatory)

Status:

ANNEXURE -032

Of Form IV (Amended)

(1) TIN of the Dealer

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

(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) LIST OF Annexure Submitted

SL. No.	Description of Annexure	SL. No. of Annexure					
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
i.							
ii.							
iii.							

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

Signature

(Authorized Signatory)

Status: