

ANNEXURE -001

Of Form IV(C) (Amended)

(1) TIN of the Dealer

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(2) Name and Address of the Dealer

(3) Period _____ To _____

(4) Details of due Periodical Composition money, interest and late fee

SL. No.	Return Period	Due Date of submission of Return	Actual Date of submission of Return	Delay in "Weeks"	Late fees Due	Amount of Due Composition money for the Period	Due Date of Deposit	Actual Date of Deposit	Delay in "Months"	Interest Due
1.	Quarter (I)									
2.	Quarter (II)									
3.	Quarter (III)									
4.	Quarter (IV)									
5.	Annual Return									
6.	Total									

Signature

(Authorized Signatory)

Status:

ANNEXURE -002

Of Form IV (C) (Amended)

(1) TIN of the Dealer

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(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(I,II,II(A),II(B),II(C),III,IV) or unclassified	Serial No. in Schedule	General Rate of tax	Opening stock	Closing stock	Remark
1.							
2.							
			Total (1+2+-----)				

Signature

(Authorized Signatory)

Status: