

**FORM 17**  
[See rule 20(2)(a)]

Return for the quarter ending on \_\_\_\_\_ of the year

Consolidated / Branch

Name of the dealer .....

Address:- .....

R.C. NO. 

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<b>For official use</b>							
	D	D	M	M	Y	Y	Y
Date of Receipt							
Signature .....							
Designation .....							

Goods taxable under section 8(i)	Goods taxable under section 8(ii)
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1. Turnover
2. Taxable turnover
3. Tax payable
4. Tax payable under section 13(5)
5. Taxable purchase price
6. Purchase tax payable
7. Total tax payable
8. Interest payable if any
9. Input tax rebate
  - (i) claimed
  - (ii) adjusted
  - (iii) claimed as refund
10. Tax deducted at source u/s. 27
11. Balance payable if any
12. Payment details : Challan No..... date ..... Amount .....
13. Refund if any

The particulars given above are true to the best of my knowledge & belief.

Place \_\_\_\_\_

Date \_\_\_\_\_

\_\_\_\_\_  
Signature

Received quarterly return in form 17 from M/s. ....of ..... R.C. No. .... alongwith a challans details below:

Challan No.	Date	Amount
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- (1)
- (2)
- (3)
- (4)

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Signature and full name of the official receiving the return and office seal

**Instructions for giving particulars against each item of the return in form 17:**

Item No.	Instructions
1.	Turnover shall be arrived at after deducting from the gross turnover, sale price of the goods returned within six months of sale.
2.	The taxable turnover shall be arrived at after deducting from the turnover,- (i) The turnover of goods declared tax free under section 15 of the Act; (ii) The turnover of goods sold,- (a) outside the state; (b) in the course of inter-State trade or commerce; (c) in the course of export out of the territory of India; (iii) Turnover of goods which are in the nature of tax paid goods. (iv) Amount arrived at under section 2 (w) (2)(ii) and/or 2(w)(3)(iii). (v) Turnover of goods in relation to which deduction is provided under the Act.
3.	Tax payable under section 8(i) and/or 8(ii) and/or section 9 of the Act shall be computed on the taxable turnover and /or aggregate of taxable purchase prices at the rates specified in column (3) and/or column (4) of schedule II.
4.	Aggregate of purchase prices would include purchase prices of goods purchased within the State from unregistered dealers and,- (i) sold outside the State; (ii) used or consumed for/in the manufacture for/in the mining of goods specified in schedule II for sale.
5.	Input tax rebate to be claimed would be input tax rebate available under,- (i) Section 13(1)(a); (ii) Section 13(1)(b); (iii) Section 13(1)(c); and (iv) Section 73.  and should be claimed in respect of input tax rebate to the credit at the beginning of the quarter and that accrued during the quarter.