FORM 18

$\{\text{See rule } 20(2)(b)\}\$

Statement showing details of the particulars furnished in the

quarterly returns for the year_____

Consolidated/Branch_____ Name of the Dealer _____

Address _____

Registration Certificate No. _____

PART A

Particulars	Amount	Remarks
(1)	(2)	(3)

- 1. (a) Gross Turnover
 - (b) Less sale price of goods returned
 - within six months of sale
 - (c) Net Turnover
- 2. Less deduction in respect of, -
 - (i) turnover of goods declared tax free under section 15.
 - (ii) turnover of good sold, -(a) outside the state(b) in the course of interstate trade
 - or commerce
 - (c) in the course of export out of
 - the territory of India

Total

- 3. Balance turnover { 1(c) 2 }
- 4. Incidence wise break up

Goods liable to tax under section

8(i)

8(ii)

(i) Turnover shown in 3 above

(ii) Less,-

(a) turnover of tax paid goods.

(b) Amount collected by way of tax under section 8(i) / 8(ii)

(c) Turnover of goods in relation to which

deduction is provided in the Act.

Total of (ii)

(iii) Net taxable turnover (Rate wise taxable) -

Taxable under section 8(i)			Taxable under section 8(ii)
at 1	at 4%	at 12.5%	at 25%
%			

Total

(iv) Tax payable

under section 8(i)			under section 8(ii)
at 1 %	at 4%	at 12.5%	at 25%

Total

- (v) Aggregate of taxable purchase prices
- (vi) Tax payable under section 9
- (vii)Tax payable under section 13(5)
- (viii) Interest, if any, payable under section 19 (4)(a)
- (ix) Total amount of tax and interest payable
 - $\{(iv)+(vi)+(vii) \text{ and } (viii)\}$
- 5. (i) Input tax rebate claimed,-

Under section 13(i)(a)	Under section 13(i)(b)	Under section 13(i)(c)	Under section 73		
(1)	(2)	(3)	(4)		
Total					

(ii) Input tax rebate to the credit at beginning of the year

Under section 13(i)(a)	Under section 13(i)(b)	Under section 13(i)(c)	Under section 73
(1)	(2)	(3)	(4)
Total			

- (iii) Total input tax rebate $\{(i)+(ii)\}$
- 6. Total amount of tax and interest if any payable,
- 7. Less input tax rebate to the credit of the dealer (item 6 (iii)
- 8. Net amount of tax and interest Payable (7-8)
- 9. Tax deducted at source under section 27
- 10. Net amount of tax and interest payable
- 11. Tax and interest paid with challan no. and date
- 12. Balance of input tax rebate to the credit if any, adjusted towards the amount of,-
 - (i) Central Sales Tax payable for the year
 - (ii) any dues under the Act
- 13. Input tax rebate refundable
- 14. Balance of tax and/or interest payable and paid (with challan No. and date) in addition to the tax paid and/or interest paid along with the quarterly returns of the year.

15. Input tax rebate in addition

to that shown in paragraph

6(iii) due for adjustment or refund.

16. Balance of input tax rebate at the end of the year to be carried over for adjustment towards tax payable for the subsequent period (Breakup)

Under section 13(i)(a)	Under section 13(i)(b)	Under section 13(i)(c)	Under section 73	
(1)	(2)	(3)	(4)	
Total				

			Part 'B'				
	Statement of rate wise stock of goods						
S.	Page of	Name of the goods	Opening	Purchase	Closing	Sale	
No.	the ledger	trading A/C	balance		balance		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	

Part 'C'

List of purchases, and sales of goods specified in schedule II during the year

List of purchases

S.No	Date of	Name of dealer from	R.C.N	Description of	Value	Remarks
	purchase	whom goods purchased	0.	goods		
		with Address		purchased		
(1)	(2)	(3)	(4)	(5)	(6)	(7)

List of Sales

S.No	Date of sale	Name of dealer to whom goods sold with Address	R.C. No.	Description of goods sold	Value	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)

Signature of the dealer

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

Signature of the dealer

ACKNOWLEDGEMENT

Received a statement in form 18 relating t	o the period from	to	from M/s.
holding registration certif	icate noal	ong with challan	No
date for Rs		-	
Place	Signatu	re and full name	of the official
Date		receiving	the statement

Date Seal