

### FORM III

(See sub-rule(1)of rule 11)

#### PERIODICAL RETURN OF TURNOVER OF SALES AND PURCHASES

To,  
The Assessing Authority, Commercial Tax  
Sector \_\_\_\_\_ Circle \_\_\_\_\_

RETURN PERIOD  
NUMBER

REGISTRATION

From									
To									

0	5													
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Name of dealer and -----  
-----  
Address of Principal -----  
-----  
Place of business in -----  
-----  
Uttaranchal  
Branches in 1- -----  
-----  
Uttaranchal 2- -----  
-----  
(with address) 3- -----  
-----  
4- -----  
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1-SALE:

	VALUE	
	Special Category Goods	Goods other than Special Category Goods

- (1)Inter-State Sales
- (2)Consignment transfer outside Uttaranchal
- (3)Export out of India
- TOTAL (A)
- (4)Sales in Uttaranchal –
  - (a)Sales of Exempt goods (Schedule I)
  - (b)Sale of goods on which tax has been paid on M.R.P. value earlier
  - (c)Other Exempt sales (if any)
  - (d)Taxable sales of-
    - (i)goods purchased or received from outside the State
    - (ii) goods purchased within the State

- (e) Sale in Selling Commission Agency
- (f) Turnover of purchases taxable under sub-section(10) of Section 3

TOTAL (B)

GROSS TURNOVER OF SALES (A+B)

2-TAX DUE ON SALES IN UTTARANCHAL

AND PURCHASES UNDER 4(f) ABOVE      RATE      VALUE  
TAX DUE

- (1) Goods taxable at every point of sale
  - (i) Goods taxable @
  - (ii) Goods taxable @
  - (iii) Goods taxable @
  - (iv) Goods taxable @

TOTAL

- (2) Goods on which tax is payable on M.R.P. value

- (i) Goods taxable @
- (ii) Goods taxable @

- (3) Special Category Goods taxable at the point of sale by Manufacture or sale by Importer

- (i) Goods taxable @
- (ii) Goods taxable @

GRAND TOTAL

3- PURCHASES

	VALUE	
	Special Category Goods	Goods other than Special Category Goods
(1) Purchases from outside Uttaranchal including Imports from outside the country		
(2) Consignment receipt from outside Uttaranchal (Approximate value of goods)		
TOTAL (C)		
(3) Purchases within Uttaranchal –		
(a) Purchases of Capital Goods from Registered dealers		
(b) Purchases of goods on which tax has been paid on M.R.P. value earlier		
(c) Purchases of other taxable goods from Registered dealers		
(d) Purchases of Exempt goods		
TOTAL (D)		
GROSS TURNOVER OF PURCHASES(C+ D)		

- (1) Purchases from outside Uttaranchal including Imports from outside the country
- (2) Consignment receipt from outside Uttaranchal (Approximate value of goods)

TOTAL (C)

- (3) Purchases within Uttaranchal –
  - (a) Purchases of Capital Goods from Registered dealers
  - (b) Purchases of goods on which tax has been paid on M.R.P. value earlier
  - (c) Purchases of other taxable goods from Registered dealers
  - (d) Purchases of Exempt goods

TOTAL (D)

GROSS TURNOVER OF PURCHASES(C+ D)

4- TAX PAID ON PURCHASES ON WHICH INPUT TAX CREDIT

IS ADMISSIBLE TAX DUE	RATE	VALUE
(1) Goods taxable at every point of sale		
(i) Goods taxable @		
(ii) Goods taxable @		
(iii) Goods taxable @		
(iv) Goods taxable @		
(v) Goods taxable @		
TOTAL		
(2) Capital Goods		
GRAND TOTAL		

**5-INPUT TAX CREDIT ON PURCHASES CLAIMED  
DURING THE RETURNED PERIOD**

- (1) On goods other than Capital Goods
- (2) On Capital Goods
- (3) On Opening Stock

**6-VAT ACCOUNT –  
TAX DUE**

- (1) Tax due on account of sales in the current tax period
- (2) Less – Tax credit for purchases claimed  
for current tax period
- (3) Tax for current tax period
- (4) Reverse Credit (if any)
- (5) Less – Tax Credit brought forward  
from previous month
- (6) Net tax payable/in excess under  
VAT account
- (7) Tax credit adjusted towards  
Central Sales Tax
- (8) Net tax credit carried forward

**7-TOTAL TAX DUE -**

- (1) In respect of Special Category Goods
  - (2) In respect of goods under VAT
- Total

**8-TOTAL TAX REALISED FROM  
PURCHASERS**

**9-TOTAL TAX DEPOSITED**

**10-NET TAX PAYABLE (+)**

AMOUNT IN EXCESS (-)

**11-DETAILS OF PAYMENT OF TAX**

(Including Interest, if any)

Date	Challan Number	Bank or Treasury		Amount
		Name	Branch	

TOTAL				

Declaration

I, -----being----- (Status, i.e., Proprietor, Partner, Director etc .) of the business known as -----do hereby declare and verify that, to the best of my knowledge and belief, the information and particulars given in this return are true and complete and include details for all places where business has been carried on and nothing has been willfully omitted or wrongly stated.

It is requested that the excess amount of tax credit shown above be carried forward to the next tax period. \*

Signature-----

-----  
Date-----

Name -----

-----  
(\* Delete if not applicable)  
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Status-----

**ANNEXURE I (Form III)**  
(To be submitted in duplicate)

Name and address of the Dealer-----  
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Turnover of sales for the return period from -----to -----  
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Class /Description Of goods	Code No.	Total Turnover Of sales	Inter-State sales	Exports	Consignment	Exempted Sales	Total of Cols. 4 to 7	Taxable Turnover (Col.3-8)	Rate of Tax	Tax Due
1	2	3	4	5	6	7	8	9	10	11
<b>TOTAL</b>										

Date-----  
-----

Signature-----  
Name  
Status-----

**ANNEXURE II ( Form III)**

Name and address of the Dealer-----  
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Statement of purchases of goods from Registered Dealers within Uttaranchal for the period from ----- to -----on which Input Tax Credit is admissible:-

Date of purchases	Name and address of the selling dealer	Selling dealer's Registration Number	Details of Sale Invoice			Class / Description of goods	Value of goods				Total value of goods	Amount of Tax
			Number	Date	Amount		Taxable at the rate of	Taxable at the rate of	Taxable at the rate of	Tax-able at the rate of		
1	2	3	4(a)	4(b)	4(c)	5	6(a)	6(b)	6(c)	6(d)	7	8
<b>TOTAL</b>												

Note: Details in respect of Capital Goods to be filed in this Performa separately

Signature-----  
 Name-----

Date-----  
 Status-----