



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) 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. No.	Page of the ledger	Name of the goods trading A/C	Opening balance	Purchase	Closing balance	Sale
(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 purchase	Name of dealer from whom goods purchased with Address	R.C.No.	Description of goods purchased	Value	Remarks
(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 to the period from \_\_\_\_\_ to \_\_\_\_\_ from M/s. \_\_\_\_\_ holding registration certificate no. \_\_\_\_\_ along with challan No. \_\_\_\_\_ date \_\_\_\_\_ for Rs. \_\_\_\_\_

Place  
Date  
Seal

Signature and full name of the official  
receiving the statement