



R7 Balance	(R6.1+R6.2-R6.3)																			
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**IF THE BALANCE ON LINE R7 IS POSITIVE, PAY TAX AND PROVIDE DETILS IN THIS BOX**

Balance brought forward from line R7																				
R8.1 Chilean number by which payment made (Attach proof of payment with the return)																				
R8.2 Date of payment			/			/														

**IF THE BALANCE ON LINE R7 IS NEGATIVE, PROVIDE DETAILS IN THIS BOX**

Balance brought forward from line R7																				
R9.1 Adjusted against liability under Central Sales Tax																				
R9.2 Refund Claimed																				
R9.3 Balance carried forward to next tax period																				

R10 Inter-state trade and exports and imports	Inter-state Sales / Exports										Inter-state purchases / Import									
R10.1 Stock Transfer outside delhi																				
R10.2 Against C Forms																				
R10.3 Against D Form																				
R10.4 Against H Forms																				
R10.5 Against any other Forms																				
R10.6 Capital goods																				
R10.7 Exports to / Imports form outside India																				
<b>R10.8 Total</b>																				

**R11 Verification**  
 I/We \_\_\_\_\_ hereby solemnly affirm and declare that the information given hereinabove is true and correct to the best of my / our knowledge and belief and nothing has been concealed therefrom.  
 Signature of Authorised Signatory \_\_\_\_\_  
 Full Name (first name, middle, surname) \_\_\_\_\_  
 Designation \_\_\_\_\_

Place :

Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
 DD / MM / YY

**Instructions** for filling Return Form

1. Please complete all the fields in the form.
2. Insert N/A in any fields not applicable to you.
3. Return has to be Filed within **28 days** from the end of the tax period.
4. Each page of the return form has to be signed by the authorised signatory.
5. For reporting adjustments, please use the following convention:
  - a. Any amount that decreases the output tax or tax credits should be entered as a negative amount with a negative sign (-) before it.
  - b. Any amount that increases the output tax or tax credit should be entered as a positive amount.

**Schedule I**

(To be attached with the return where adjustments in Output Tax or Tax Credit are made)

**S1.1 Adjustments to Output Tax**

<b>Nature of adjustment</b>	<b>Increase in Output Tax (A)</b>	<b>Decrease in Output Tax (B)</b>
Sale cancelled [Section 8(1)(a)]		
Nature of sale changed [Section 8(1)(b)]		
Change in agreed consideration [Section 8(1)(c)]		
Goods sold returned [Section 8(1)(d)]		
Bad debts written off [Section 8(1)(e) and Rule 7A]		
Bad debts recovered [Rule 7A(3)]		
Tax payable on goods held on the date of cancellation of registration (Section 23)		
Others adjustments, if any (specify)		
<b>Total</b>		

<b>S1.2 Total Net Increase / (decrease) in Output Tax (A – B)</b>	
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**S2.1 Adjustments to Tax Credits**

<b>Nature of adjustment</b>	<b>Increase in Tax Credit (C)</b>	<b>Decrease in Tax Credit (D)</b>
Tax credit carried forward from previous tax period		
Receipt of debit note from the seller [Section 10(1)]		
Receipt of credit notes from seller [Section 10(1)]		
Goods purchase returned or rejected [Section 10(1)]		
Change in use of goods, for purposes other than for which credit is allowed [Section 10(2)(a)]		
Change in use of goods, for purposes for which credit is allowed [Section 10(2)(b)]		
Tax Credit disallowed in respect of stock transfer out of Delhi [Section 10(3)]		
Tax credit for Transitional stock held on 1 <sup>st</sup> April 2005 (Section 14)		
Tax credit for purchase of Second-hand goods (Section 15)		
Tax credit for goods held on the date of withdrawal from Composition Scheme [Section 16(2)]		
Tax credit for trading stock and raw materials held at the time of registration (Section 20)		
Tax credit disallowed for goods lost or destroyed (Rule 7)		
Balance tax credit on capital goods [Section 9(9)(a)]		
Others adjustments if any (specify)		
<b>Total</b>		
<b>S2.2 Total net Increase / (decrease) in Tax Credits (C-D)</b>		