

**FORM 205**

[See sub- rule (2) of rule 20]

**ANNUAL RETURN**

Year \_\_\_\_\_

RC No. \_\_\_\_\_

Name of the Dealer \_\_\_\_\_

**PART-A  
TAX ON SALES**

Serial No. of Tax invoices Issued From No. .... To.....	
(A) Total turnover of sales	
Deduct	
(1) Branch Transfer or consignment to other State	
(2) Sales in course of export out of country	
(3) Sales in course of interstate trade and commerce	
(4) Sales Exempt from tax under	
(B) Total (1) to (4)	
(C) Turnover of sale on which tax is payable	

**PART-B  
CALCULATION OF TAX**

Sr. No.	Name of Commodity	Commodity Code if any	Turn Over of Sales	Tax Payable	Total Taxable Turnover
Total					

**PART-C  
CALCULATION OF THE PURCHASE TAX**

Sr.No.	Name of Commodity	Commodity Code if any	Turnover of Purchases on which PT is Payable under section-9	Purchase tax Payable	Total
Total					

**PART-D  
TAX CREDIT**

(A) Total Turnover of Purchase	
(B) Taxable Turnover of purchases from the registered dealers under GVAT Act.	
(C) Net Tax Credit to be determined under section 11(9) in respect of (B) above	
(D) Tax Credit Under Section 12	
(E) Tax Credit for Purchase Tax under section 9	
(F) Tax Credit brought forward from previous year	
(G) Total Tax Credit	

**PART- E  
NET TAX PAYABLE UNDER SECTION 13**

(1) Tax Payable as per part B	
(2) Purchase tax payable as per part C	
(3) Tax Credit as per part D	
(4) Net tax payable under section 13 (1)-(2)-(3)	

**PART-F  
PAYMENT OF TAX**

Month	Amount Paid	Chalan No.	Date
April			
May			
June			
July			
August			
September			
October			
November			
December			
January			
February			
March			
Total			

**DECLARATION**

I \_\_\_\_\_ (Designation) \_\_\_\_\_

Declare that the information given above is true and complete,  
that the total turnover for which tax invoice or retail invoice are not issued  
is of Rs/- \_\_\_\_\_ (rupees \_\_\_\_\_) during this  
tax period.

Date \_\_\_\_\_

Signature \_\_\_\_\_

Place \_\_\_\_\_

Status \_\_\_\_\_