

GOVERNMENT OF JHARKHAND
 COMMERCIAL TAXES DEPARTMENT
 [See Rule 38(2)(a)]

Monthly Accounts of Purchases and Input Tax Payable, including Entry Tax

- 1 Name and address of the Dealer
- 2 VAT Registration No. (TIN)

Purchases / Arrivals from Outside the State / Country						
Sl. No. / Date	Name & TIN of the Dealer from/by whom purchased / transferred or dispatch otherwise than by way of sale	Value of Inter-State purchases including Purchases u/s 3(b) read with 6(2) of the CST Act, excluding CST paid	Value of Arrivals by way of Stock Transfer or for sale on consignment basis	Value of Import of Goods from outside the country and the details thereof	Value of Purchase of goods on which Entry Tax is payable	Amount of CST Paid in course of inter-State purchases
1	2	3	4	5	6	7

Purchases / Arrivals within the State										Input Tax Charged and Paid in the State					
Sl. No. / Date	Name & TIN of the Dealer from / by whom purchased / transferred or dispatch otherwise than by way of sale	Value of Arrival of goods from Branches / Head Offices / Principle / Agents as the case may be	Purchase Prices of exempted goods listed in Schedule - I of the Act	Purchase Prices of goods listed in Schedule - II Part-E of the Act excluding the Input Tax charged therein	Purchase Prices of goods listed in Schedule - II Part-A i.e. taxable @1% excluding the Input Tax charged therein	Purchase Prices of goods listed in Schedule - II Part-B i.e. taxable @4% excluding the Input Tax charged therein	Purchase Prices of goods listed in Schedule - II Part-C i.e. taxable @4% excluding the Input Tax charged therein	Purchase Prices of goods listed in Schedule - II Part-D i.e. taxable @12.5% excluding the Input Tax charged therein	Purchase Prices of goods from unregistered dealers / persons	Amount of Entry Tax paid and claimed as Input Tax	Amount of Input Tax paid @1%	Amount of Input Tax paid @4%	Amount of Input Tax paid @4% (Industrial inputs)	Amount of Input Tax paid @ 12.5 %	Total Amount of Input Tax Paid (18 + 19 + 20 + 21 + 22)
8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23

VERIFICATION

The above details are true and complete to the best of my knowledge and belief and nothing has been concealed therein.

Place.....

Date.....

Signature
 Status.....
 Full Name