

FORM 10
{See rule 21, 22 & 23}
Return
(Consolidated / Branch)

Quarter/month		of F.Y.		TIN	2	3									
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Name of the Dealer and address <i>(Affix seal in filling manually)</i>	
Circle office (to which return relates)	

PART A

(1) Gross Turnover (GTO)	(1) Gross Turnover (GTO)
(2) Less deductions in respect of,-	(2) Less deductions in respect of,-
(2.a) Sales returns within six months of sale	(2.a) Sales returns
(2.b) Sale price of Tax Paid goods	(2.b) Sale price of Tax Paid goods
(2.c) Sale price of goods declared Tax free	(2.c) Sale price of goods declared Tax free.
(2.d) Turnover of sales in the course of inter-state trade or commerce	(2.d) Interstate sales Turnover
(2.e) Turnover of sales out side the State/ Consignment/ Branch Transfer	(2.e) Consignment/ SOS/ Branch Transfer Turnover
(2.f) Turnover of sales in the course of export out of the territory of India	(2.f) Export Turnover
(3) Taxable Turnover (1-2)	(3) Taxable Turnover (1-2)

PART B: Computation of VAT payable on sales liable to VAT (Turnover in box (3) of PART A)

Rate of VAT	Taxable Turnover	VAT Payable
1%		
4%		
12.5%		
Special Rates (46%, 28.75% and 25.3%)		
Total		

PART C: Purchase Tax (Purchase Liabile to Purchase Tax)

Taxable purchase value	Rate of Tax	Purchase tax payable
	1%	
	4%	
	12.5%	
	(Special rate)	
	← Total →	

PART D: *Reversal of Input Tax Rebate

Amount of Reversal of Input tax rebate	
Interest	
Total Reversal	

* Amount payable under clause (a) of sub-section (5) of section 14 to be shown

PART E: Input Tax Rebate (on Inputs other than Capital goods)

Rebatable Purchase Price	Rate of Tax	Input Tax Rebate
	1%	
	4%	

	12.5%	
	← Total →	

PART F: Input Tax Rebate (on Capital goods)

Rebatable Purchase Price	Rate of Tax	Input Tax Rebate
	1%	
	4%	
	12.5%	
	← Total →	

PART G: Credit carried forward from previous quarter and other credits

i. Input tax credit carried from previous quarter	
ii. Other credit(i.e. Inventory Rebate/ disallowed cash refund claims in previous quarter)	
Total (i+ii)	

PART H: Credit for Adjustments

(1) Total Credit (E+F+G)	
(2) Amount of credit for which cash refund is asked	
(3) Amount of credit for adjustment against payability (1-2)	
(3.a) For adjustment against VAT	
(3.b) For adjustment against CST	

PART I: Amount of Tax Payable

(1) Total Tax (B+C+D)	
(2) Adjustment of Credits {(3.a) of PART H}	
(3) Tax Payable (1-2) (if 1 exceeds 2)	
(4) Amount differed from tax payable	
(5) Net amount Payable (3-4)	
(6) Interest for Late Payment	
(7) Total Amount Payable (3+4)	
(8) Credit carried over to next quarter (2-1) (if 2 exceeds 1)	

PAYMENT DETAILS:

Challan Number	Challan Date	Amount
Total		

PART J: List of Purchases on which input tax rebate is claimed

(Dealer wise list of purchases exceeding Rs. 25,000 in this quarter of goods specified in Schedule II)

Name of Dealer	TIN	Total Purchases during the quarter

