

FORM X
TRIPURA VALUE ADDED TAX ACT, 2005
RETURN FORM
(Under Rule 18(1) of TVAT Rules)

1. Tax Period : Month /Quarter _____ Year :

2. Dealer's TIN. : _____

3. Name of the Dealer :

4. Address:

5. Economic Activity Code: _____

6. Purchase Exempt or Non Creditable Purchases :

7. Purchase from Domestic Supplier :

Sl.No.	Tax Rate	Value (Excluding VAT)	Tax Paid
Total			

8. Total Purchase (6 + 7) Value (Excluding VAT): _____ VAT Paid : _____

Sales		Value (Excluding VAT)	VAT Paid
9.	Total Sales		
10.	Less : Exempt Sales		
11.	Less : Export		
12.	Less : Stock Transfer		
13.	Less : Inter State Sales		
14.	Sales Within Tripura		
15.	Less : Sales Return		
16.	Taxable Sales		

17. *Taxable Sales :

Sl.No.	Item Code	Item Description	Period From	Period To	Tax Rate	Value (Excluding VAT)	VAT Payable
Total							

18. Tax Due From Previous Month / Quarter :

19. Interest due from Previous Month/Quarter or Current Month / Quarter

on Account of Submission of Return not in time

20. Total Amount Payable (17 + 18 + 19)

21. Tax Amount Payable (17 + 18)

22. Tax Credit for Purchases in the Previous Periods.

23. Tax credit on account of purchase of Capital Goods

24. Total Tax credit (22 + 23)

25. Tax Payable to Govt. (20 – 24)

26. Tax Credit Forward (24 – 20)

27. Total Amount Paid

28. Amount paid into Government Treasury: _____ as per Challan No.(Bank Scroll

No.) : _____ Date: _____

The above statements are true to the best of my knowledge and belief.

Date: _____ (Signature of the Dealer or Authorized Person)

**Note : “*” – In case number of commodities are more than the space
Provided, annexure may be used.**