

FORM-X
TRIPURA VALUE ADDED TAX ACT, 2004

Return Form

**(For the dealers other than Composite dealers and dealers dealing in item
under Schedule-VIII)**

[Under Rule 18(i) of the TVAT Rules]

1. Tax period:-Month / Quarter.....Year.....
2. Tax payer's Identification No.....
3. Name of the dealer:
4. Address:
5. Economic Activity Code:- Manufacturer/Importer/Seller/ Re-seller
(Strike out which is not applicable)

6. Purchase from outside the State:

(i) Taxable purchase (Non creditable purchase) :-

Sl. No.	Tax rate	Value	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc.	Freight & Other Incidental Cost
Total				

(ii) Nontaxable purchase:-

Sl. No.	Item	Value	Freight & Other Incidental Cost
Total			

7. Purchase within the State:-

(i) Taxable goods:-

Sl. No.	Tax rate	Value (excluding VAT)	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc.	VAT paid	Freight & Other Incidental Cost
Total					

(ii) Nontaxable goods:-

Sl. No.	Item	Value	Freight & Other Incidental Cost
Total			

(iii) Capital goods:-

Sl. No.	Item	Value (excluding VAT)	VAT paid	Freight & Other Incidental Cost
Total				

8. Total Taxable Purchase

[6 (i) + 7 (i)]

Value (Excluding VAT)

Rs.

VAT paid

Rs.

MRP in case of Medicine etc.

Rs.

9. Total taxable sales:-

Sl. No.	Sales	Value (excluding VAT)	VAT Payable
(i)	Total sales		
(ii)	Less:Exempt sales		
(a)	Less-Item under Schedule - III		
(b)	Less-Export		
(c)	Less-Stock transfer		
(iii)	Less:Inter State sales		
(iv) (a)	Taxable sales within Tripura		
(iv) (b)	Less :Sales return		
(iv) (c)	Taxable sales		

10.(i) Taxable sales(For goods purchased from outside the State or goods manufactured within the State):-**

Sl. No	Item code	Item description	Tax rate	Value (excluding VAT)	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc	VAT payable
Total:						

**** (ii) Taxable re-sales (For goods purchased within the State) :-**

Sl. No.	Item code	Item description	Tax rate	Value (excluding VAT)	MRP Value in case of Medicine, Sanitary Napkins, Surgical Items etc	VAT payable
Total:						

11.Tax due on account of sales(Current Quarter/Month):-_____

{10(i) + 10(ii)}

12.Interest due:_____

13.Total amount payable(11+12):_____

14.Tax credit for goods purchased in the current Quarter/Month:

15.Tax credit carry forwarded from the previous period:_____

16. Tax credit for Capital goods:-

- (i) Tax credit claimed for capital goods purchased in the current return period: _____
(ii) Total tax credit allowed upto last return period: _____
(iii) Total tax credit availed upto last return period: _____
(iv) Tax credit adjusted in the current return period: _____
(v) Total tax credit availed upto current return period: _____
(vi) Allowed tax credit carry forwarded: _____

17. Total Tax Credit{14+15+16(iv)}:- _____

18. Excess tax credit availed , if any:-

Relevant period	Amount	Reason

19. Net tax credit (17-18):- _____

20. Tax payable to Government (13-19):- _____

21. Tax Credit carry forwarded:- _____
[19 – 13 + 16(vi)]

22. Total amount payable:

Rs.

23. T.D.S. Certificate

Rs.	T.D.S.C No. & Date	ID No. of DDO

24. [22 -23]

Amount paid to Government Treasury Rs.....
(Rupees.....) as per Challan No..... Bank
Scroll No..... dated.....

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

Date:

**(Signature of the dealer/
or authorized person)**

NOTE:

****In case, numbers of commodities are more than the space provided, annexure may be used.**