

FORM-XB
TRIPURA VALUE ADDED TAX ACT, 2004
Return Form
(for dealers dealing in items 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/Purchaser/
 Re-purchaser
 (strike out whichever is not applicable)

6. Total Sale:

Sl. No.	Sales	Value(excluding VAT)	VAT Paid on purchase
(i)	Total sales		
(ii)	Less: Exempt sales		
(iii)	Less: Export		
(iv)	Less: Stock transfer		
(v)	Less: Inter State sales		
(vi)	Less : Sales return		
(vii)	Sales within Tripura		

7. Purchase from outside the State:
 (non-creditable purchase)

8. Purchase within the State :

Sl. No.	Items	Tax rate	Value excluding VAT	VAT payable

9. Total purchase(7 + 8)
 Value (excluding VAT)

– VAT paid

10. Tax payable :-

Total purchase	VAT payable

11. Interest due, if any :- _____

12. Total amount payable(10+ 11) :- _____

13. Tax credit for capital goods :- _____

14. Tax credit for goods purchased in the current quarter/month :- _____

15. Tax credit brought forwarded from the previous period :- _____

16. Total tax credit(13+14+15) :- _____

17. Excess tax credit, if any:-

Relevant period	Amount	Reason

18. Net tax credit (16-17) :- _____

19. Tax payable to Government Treasury (12-18) :- _____

20. Tax Credit Forwarded :- _____

21. Total amount payable :

Rs.

22. 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)