



Government of Orissa
Finance Department

FORM IV
Application Form for Return of Tax Payable for Quarter/ Monthly
[See rules 20 (1),21 to 25]

Return of Tax Payable for the quarter/month ending (year)

Day of

Name of the dealer

Carrying on business under the trade name of

Address in full

Registration Certificate No

A. (1) Amounts received and receivable in respect of sale of goods, (other than those on which purchase tax is payable) inside the State during the period.

Rs. /- From To

(2) Amounts of purchase price paid and payable in respect of purchase or supply of goods on which purchase tax is payable inside State during the period.

Rs. /- From To

Total Rs. /-

Deduct cash discount allowed according to the ordinary trade practice, but separately shown as such.

Gross turnover Rs. /-

B. Deductions

i. Turnover of sale or purchase of goods exempted from levy of tax. Rs. /-

ii. Turnover on goods sold to registered dealers from whom declarations in Form XXXIV have been obtained. Rs. /-

iii. Turnover on any other sales specifically exempted. Rs. /-

iv. Collection of sales tax, if any. Yes No Rs. /-

v. Value of purchases of goods on which purchase tax is payable but which are purchased from registered dealers. Rs. /-

Total Rs. /-

A. Taxable turnover (A-B) Rs. /-

B. Break up of taxable turnover -

(i) Rs. /-

(ii) Rs. /-

(iii) Rs. /-

(iv) Rs. /-

(v) Rs. /-

Total Tax payable Rs. /-

NB:-Deduct tax paid at Check-gate or deemed to have been paid prior to Registration Under provision to Rule 36

C. Tax paid amounting to Rs /-

(in words) Rupees only under

Challan No. Treasury

P.M. ack. Date of Post Office
is enclosed

Bank draft Crossed Cheque

Bank Surcharge (if any) paid amounting to Rs Yes No Rs. /-

(in words) Rupees only under

Challan No. Treasury

P.M. ack. Date of Post Office
is enclosed

Bank draft Crossed Cheque

I declare that the above statements are true to the best of my knowledge and belief.

Proprietor/Partner/Manager/Principal Officer