FORM X TRIPURA VALUE ADDED TAX ACT, 2004 RETURN FORM (Under Rule 18(1) of TVAT Rules)

1.	Tax P	Tax Period : Month /Quarter						Yea	Year :	
2.	Deale	er's TIN. :								
3.	Name	Name of the Dealer :								
4.	Addre	Address:								
5.	Econo	Economic Activity Code:								
6.	Purch	Purchase Exempt or Non Creditable Purchases :								
7.	Purchase from Domestic Supplier : SI.No. Tax Rate Value (Excluding VAT) Tax Paid									
		SI.No	Sl.No. Tax		x Rate V		alue (Excluding VAT)		Tax Paid	
		Total								
		Total								
8.	Tota	al Purcha	se (6 + 7)	Value (E	xclud	ing VA	Γ):	VAT	Paid	l :
			Sales			Value	(Excluding V	AT)	VAT	Paid
9.	Tota	l Sales					<u> </u>	,		
10.	Less	Less : Exempt Sales								
11.	Less	Less : Export								
12.	Less	Less : Stock Transfer								
13.	Less	Less : Inter State Sales								
14.	Sale	Sales Within Tripura								
15.	Less	: Sales R	eturn							
16.	Taxa	ble Sales								
17.	*Tax	able Sal	es :							
	SI.No.	Item Item Description		Period Pe From		iod To	Tax Rate	Value (Excluding VAT)		VAT Payable

Total				
Total				

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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 N	lo.(Bank Scrol					
	No.) : Date :						
	The above statements are true to the best of my knowledge and belief.						
Date	: (Signature of the Dealer or Aut	horised Person)					

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