																						Ori	ginal / Revised
Refund Claimed?				Ġ	ovei	rnm	ent	of N	ие А ICT (АП	of De	elhi	(
🗆 No]	FO	m	ιL	, ,	AI	10	3									D	ate of	f orig	inal return
				Delh					and d Ta		etur	<u>n</u>											gement
R1 Tax Period From		/		/			Т	5			/		/]				At	ttach a	a note	e explaining the rev
	dd		mm		у	'y			dd		Ľ	mm			уу]							
R2.1 Registration No/ TIN																							
R2.2 Full Name of Dealer																							
R2.3 Address																							
1-highest volume to 3-lowest vol				3							(D.				1			1 (
R4 Turnover					_	1	1		Turno	over	(RS.)	—	<u> </u>			utput	tax (KS.)		_		
R4.1 Goods taxable at 1% R4.2 Goods taxable at 4%					_	_				_			_										
R4.3 Goods taxable at 12.5%	6					-							-	-									
R4.4 Goods taxable at 20%	0															1 1							
R4.5 Works contract taxable	at 12.	.5%				1					1			1							\uparrow		
R4.6 Exempt sales																	İ					Г	
	R4.7											Tota	(A)									Total S1.2 from Schedule I
R4.8 Adjustments to output	tax (C	omple	ete So	chedu	le I a	and e							,	B)		+					4		
							R4	.9	Tota	l Ou	tput	Tax (/	4+B)									
R5 Turnover of Purchases								Р	urch	ases	(Rs	.)				Та	x Cre	dits	(Rs.))		_	
R5.1 Purchases of capital g																							Total S2.2 from Schedule I
R5.2 Purchases of other good						<u> </u>	<u> </u>				<u> </u>	Ļ	<u> </u>			+	+						Schedule I
	x5.3	Tax		lit bef						/		o Tota	,	A)	$\parallel \parallel$	+					4		
		`omr'	late C	ahad																			
R5.4 Adjustments to tax cre		Compl	lete S	chedu					tai S. Tax			,	3) \+B)	<u>, </u>		╆╌╊	_	+	-+	_	+		

R6.1 Net Tax	(R4.9) – (R5.5)					
R6.2 Add : Interest, penalty or other governi	ment dues					
R6.3 Less : Tax deducted at source	(attach TDS certificates in original)					
R7 Balance	(R6.1+R6.2-R6.3)					

IF THE BALANCE ON LINE R7 IS POSITIVE, PAY TAX AND PROVIDE	DET	TAII	S	IN 1	ГНІ	SΒ	οх		
Balance brought forward from line R7									
R8.1 Challan number by which payment made (Attach proof of payment with the return)									
R8.2 Date of payment			/			/			

IF THE BALANCE ON LINE R7 IS NEGATIVE, PROVIDE DETAILS IN TH	IIS	во	Х				
Balance brought forward from line R7							

R9.1 Adjusted against liability under Central Sales Tax					
R9.2 Refund Claimed					
R9.3 Balance carried forward to next tax period					

R10 Inter-state trade and exports and imports	Inter-state Sales / Exports									In	ter-	stat	e P	urc	has	es /	/ Imports				
R10.1 Stock Transfer outside Delhi																					
R10.2 Against C Forms																					
R10.3 Against D Form																					
R10.4 Against H Forms																					
R10.5 Against any other Forms																					
R10.6 Capital goods																					
R10.7 Exports to / Imports from outside India																					
R10.8 Total																					

R11 Verification	
I/We	hereby solemnly affirm and declare that the information given
hereinabove is true and correct to the best of	f my/our knowledge and belief and nothing has been concealed therefrom.
Signature of Authorised Signatory	
Full Name <i>(first name, middle, surname)</i>	
Designation	
Place	
Date	
Day Month	Year

Instructions for filling Return Form

- 1. Please complete all the fields in the form.
- 2. Insert N/A in any fields not applicable to you.
- 3. Return has to be filed within twenty eight days from the end of the tax period.
- 4. Each page of the return form has to be signed by the authorised signatory.
- 5. For reporting adjustments, please use the following convention:
 - a. Any amount that decreases the output tax or tax credits should be entered as a negative amount with a negative sign (-) before it.
 - b. Any amount that increases the output tax or tax credit should be entered as a positive amount.

Schedule I

(To be attached with the return where adjustments in Output Tax or Tax Credits are made)

S1.1 Adjustments to Output Tax

Nature of Adjustment	Increase in Output Tax (A)															De	crea	ise in Output 1 (B)				Тах		
Sale cancelled [Section 8(1) (a)]																								
Nature of sale changed [Section 8(1) (b)]																								
Change in agreed consideration [Section 8(1) (c)]																								
Goods sold returned [Section 8(1)(d)]																								
Bad debts written off [Section 8(1) (e) and Rule 7A]																								
Bad debts recovered [Rule 7A(3)]																								
Tax payable on goods held on the date of cancellation of registration (Section 23)																								
Other adjustments , if any (specify)																								
Total																								
S1.2 Total net increase / (decrease) in Output Tax					(A	-B)																		

S2.1 Adjustments to Tax Credits

Nature of Adjustment		Inc	rea		in T (C)	Гах	Cre	dit		Dec	crea	in T (D)	ax C	redi	it
Tax credit carried forward from previous tax period															
Receipt of debit notes from the seller [Section 10(1)]															
Receipt of credit notes from seller [Section 10(1)]															
Goods purchased returned or rejected [Section 10(1)]															
Change in use of goods, for purposes other than for which credit is allowed [Section 10(2)(a)]						_									
Change in use of goods for purposes for which credit is allowed [Section 10(2)(b)															
Tax credit disallowed in respect of stock transfer out of Delhi [Section 10(3)]															
Tax credit for Transitional stock held on 1 st April 2005 (Section 14)															
Tax credit for purchase of Second-hand goods (Section 15)															
Tax credit for goods held on the date of withdrawal from Composition Scheme [Section 16(2)]															
Tax credit for trading stock and raw materials held at the time of registration (Section 20)										 					
Tax credit disallowed for goods lost or destroyed (Rule 7)															
Balance tax credit on capital goods [Section 9(9)(a)]															
Other adjustments if any (specify)															
Total															

S2.2 Total net Increase / (decrease) in Tax Credits	(C-D)									
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